



TAYLOR HIGH SCHOOL PACESETTER DANCE TEAM

Booster Club Meeting Minutes

May 2026

Date: May 2026
Time Adjourned: 7:26 PM
Location: Taylor High School
Presiding: Booster Club President (Maggie)
Minutes by: Jessica Wuisan, Secretary
Quorum: 34 families confirmed present



I. CALL TO ORDER & QUORUM

- Meeting was called to order by the Booster Club President.
- Quorum was established with 34 families in attendance.
- Families with 2 daughters on the team were counted as one family unit.



II. APPROVAL OF APRIL MEETING MINUTES

- Motion to approve April meeting minutes made by: Mr. Ragievik
- Second: Abby
- April meeting minutes approved.



III. TREASURER'S REPORT — Tiffany Harrington, Treasurer

April 2026 Financial Summary

Line Item	Amount
Beginning Balance (April 1, 2026)	\$32,998.20
Total Income — April	\$18,589.77
Total Expenses — April	\$34,179.94
Ending Balance (April 30, 2026)	\$17,408.03

Major April Income Sources:

- Elevation contest hosting

- Spring show ads and tickets
- Junior Pacesetter Clinic
- Luxury raffle
- Officer dues for next year

Major April Expense Sources:

- Officer camp
- Spring banquet
- Hosting Elevation competition
- Choreography for next year
- Astros tickets (luxury raffle prize)
- No questions from the floor.



IV. 2026–2027 PROPOSED BUDGET PRESENTATION

- Budget distributed to all attendees (single-sheet format).
- Budget based on prior year actuals and projected costs.

Expense Summary by Category:

Category	Budgeted
Administration	\$4,289
Team Expenses (camps, clinics, choreography, etc.)	\$62,235
Social Expenses	\$18,673
Senior Expenses	\$4,700
Contest Season	\$94,709
Fundraising Expenses	\$27,550
TOTAL EXPENSES	\$212,156

Income Summary:

Category	Projected
Fundraising (corporate sponsors, spring show, clinics, raffle, etc.)	\$104,700
Officer Dues (12 officers × \$675)	\$8,100
Varsity Dues (28 girls × \$775)	\$21,700
Varsity Line Camp + Retreat	\$10,920
JV Dues (31 girls × \$680)	\$21,080
JV Line Camp	\$3,720
Other (hats, stadium chairs, UDA fees, solos, etc.)	\$44,610
TOTAL PROJECTED INCOME	\$214,830



V. MOTIONS & VOTES

Motion 1: Approve 2026–2027 Budget

- Motion by: Mr. Ragievik | Second: Tracy Lee
- Result: APPROVED

Motion 2: Approve Varsity Dues at \$775 (+\$15 increase)

- Motion by: Mr. Ragievik | Second: Fernando [Last Name]
- Result: APPROVED

Motion 3: Approve JV Dues at \$680 (no increase)

- Motion by: Mary [Last Name] | Second: Tracy Lee
- Result: APPROVED



VI. 2026–2027 BOARD INTRODUCTION

Role	Name
Secretary	Jessica Wuisan
Treasurer	Tiffany [Last Name]
Fundraising Co-Chair	Cheryl Smith
Fundraising Co-Chair	Tracy Lee
Parliamentarian	Selma Castelli
Communications	Stephanie Propes
JV Liaison / Football Chaperone Coordinator	Meredith Cass
Costuming	Diddy Jones
Social Officer	Ms. Jin Suh
Senior Mom	Ms. Brittany Hayden
Props	Ms. Mirna Avelar (absent — recently had a baby)



VII. COMMUNICATIONS & OPERATIONS

- Parents instructed to sync the team calendar to personal devices (QR code/link provided; step-by-step instructions for Android and iPhone in packet).
- Directors send a weekly schedule every Sunday via GroupMe — parents should review with their dancer each week.
- Board disseminates information received from directors; board does not set practice schedules.
- Encourage dancers to communicate directly with their officer and director, not parents relaying messages.

- Parent portal password shared in packet — store in personal notes for access throughout the year.



VIII. DUES, PAYMENT SCHEDULE & LATE FEE POLICY

- Dues payable in 3 monthly installments (QR code and payment link provided in packet).
- Varsity Dues: \$775 per dancer | JV Dues: \$680 per dancer
- IMPORTANT: Dues not paid on time, or without communication to Treasurer Tiffany, will be subject to a \$100 increase.
- Parents with financial concerns should contact Tiffany directly and proactively.



IX. FUNDRAISING OVERVIEW

- Corporate Sponsorships (starts July; deadline Aug–Sept): Each dancer secures at least one sponsor. Goal: \$20,650.
- Sponsor My Season / Sponsor UDA (starts August): Each dancer requests minimum \$250 from family/friends. Amounts above \$250 credit toward UDA Disney trip. ~7 dancers fully funded their trip last year.
- Poinsettias (fall): Each dancer encouraged to sell minimum 15 poinsettias at \$15 each. Goal: \$15,000.
- Luxury Raffle (moved to October–November): Each dancer sells minimum 10 tickets at \$10 each.
- Elevation Competition (February 2027): Expected revenue \$11,000.
- Junior Pacesetter Clinics: Fall (\$10,000 projected) and Spring (\$3,000 projected). Volunteers needed.
- Spring Show (May): Largest revenue event — \$20,000 projected. All-hands parent volunteer effort required.
- Note: JV fundraises alongside Varsity. JV had 2 custom costumes this year — fundraising support essential.



X. REQUIRED GEAR & ORDERING INFORMATION

All Dancers:

- Practice gear via Amazon link (QR code in packet) — order EARLY as items sell out.
- Leotards via Leaping Leotards (already processed); arrive August, distributed at school.
- Used senior gear available for purchase after meeting — check list before ordering new.

Varsity Only:

- Drill Team Hat: ~\$95 (specific style required; sequin band included; stored in hat box).
- Stadium Chair: ~\$60 (specific approved style only — not Amazon or Academy). Order by deadline or pay \$60 late fee.

JV / Prancers:

- JV Line Camp (at Taylor): \$120 per person.
- Paint-on pants: \$10 at school. Glow pep rally items: \$5 at school.



XI. DIRECTOR REMARKS

General:

- Summer hours sent to dancers today via GroupMe.
- UDA Disney pricing to be distributed within the week.
- Communication chain: Dancer → Officer → Director (not Parent → Director first).
- Absences/tardiness: Dancer must message director AND officer immediately.
- Label all personal items with initials — hats, uniforms, practice gear.
- School-issued uniforms must be hand-washed and maintained. Dancers financially responsible for lost/damaged pieces.
- Water bottles will be issued — do not lose them.

Football Season:

- Varsity call time is 5:58 AM — prep the night before (lay out clothes, wash uniforms).
- Dancers ride bus to games as a team; parents may pick up. Sign-out form due the day before.
- No outside friends in prep area — Pacesetters/Prancers only.
- Varsity: 3rd quarter break for photos, snacks, socializing. Sideline dancers get 4th quarter break.
- JV/Prancers: dismissed after performing. Prancers perform at 2 home JV/freshman games (dates TBD).
- Prancers also perform sand routines at varsity games and halftime ripples at homecoming.

Contest Season:

- Attendance critical — missed practices during contest season can result in removal from competition stand. See constitution for thresholds.
- Excused absences: funeral, hospitalization, school field trip (2-day advance notice required).
- All Pacesetters perform at all 3 contests. All Prancers perform at 1 contest.
- NEW: All Fine Arts Musical (Frozen) — JV/Prancers collaborating with Theater Dept. January performances (last 2 weekends). Contest conflicts will be managed by directors.

Academic Eligibility:

- Probation: failing any single 6-week grading period. Cannot perform publicly or attend social events; must attend all practices.
- Removal: 3 failing grades in one 6-week period; failing more than 2 six-week periods overall; or failing any class a 3rd time.
- Progress report passing clears a single-period probation.



XII. ADDITIONAL ITEMS

- Seeking volunteer photographer (hobbyist welcome) for team events — see president after meeting.
- All board member email addresses included in parent packet.
- Parents encouraged to volunteer in any capacity. Dads welcome!
- Team retreat (October) — decision TBD.
- President's contact number: (281) 660-1993 — text preferred; no question is a dumb question.



XIII. ADJOURNMENT

- Meeting adjourned at 7:26 PM.
- Board members remained available after meeting for individual questions.

*Minutes recorded by: Jessica Wuisan, Secretary
Taylor High School Pacesetter Dance Team Booster Club*