Deerfield Community School District 300 Simonson Boulevard Deerfield, WI 53531

Ad Hoc Activity Account Meeting District Conference Room November 18, 2010 6:30 pm

Members Present: Lindsey Chamberlain, Rhonda Gulbranson, Brad Johnsrud, Doreen Treuden, Julie Jacobson, Dave Borgrud, Paul Haag, Ryan Petersen, Chris Page

1. Finalize Revisions to Fund 60:

Reviewed Laurie's revisions for inclusion in document.

Reviewed a Budget form for Fund 60 – Revise to two pages.

<u>Future Action to be Taken:</u> Revise Fund 60 Budget form to include summary of current year. Add Student Signature line. Provice additional information for advisors – staple fee checks.

2. Discuss Fund 21 Account Procedures:

For next meeting be prepared to discuss Review of Fund 21 Account Procedures

3. Review Booster Club BOE Policy:

Review Booster Club BOE Policy at next meeting.

Fundraising Note – Make sure concessions assigned by September so Fund 60 Budgets can get revised.