

MANTON BAND BOOSTER MEETING- MINUTES: Date: _3.4.2020____ Location:
Bandroom____

- Call to Order
 - Time: 7:13pm
- Review/Accept Previous Minutes
 - _review old minutes
 - Motion _Michelle Second _ Jennifer
- Officer Reports
 - Presidents Report
 - _
 - _
 - _
 - Motion _ Second _
 - Treasurer's Report
 - _ General: \$11,342.23
 - _ Uniform: \$642.16
 - _
 - Motion _Michelle Second _ Lisa
 - Director's Report
 - _Festival wrap up
 - _ honors band
 - _ concert
 - _ winterguard
 - Motion joy_ Second _ jennifer
 - Fundraiser Chair
- Old Business
 - _ MAPS- May 22nd: Yes Choir will attend
 - _ Color Guard Clinic- March 14: Home depot donated \$150, we need to purchase a few black silks
 - _ Daddy Daughter Dance- April 18th: April Showers Themed. Talked decorating ideas. Need to ask Amanda about borrowing lights again
- New Business
 - _ Present to school board about a weapons line
 - _ Scholarship form
 - _ Point redemption form: tabled to next time
- Adjournment
 - Time: 8:17pm
 - Motion _ Michelle Second _ Lisa

THE HUNTINGTON NATIONAL BANK
PO BOX 1558 EA1W37
COLUMBUS OH 43216-1558

Huntington

MANTON BAND BOOSTERS
105 5TH ST
MANTON MI 49663-9473

Have a Question or Concern?

Stop by your nearest
Huntington office or
contact us at

1-800-480-2001

www.huntington.com/
businessresources

Huntington FastTrack Business Checking

Statement Activity From:
02/01/20 to 02/29/20

Days in Statement Period 29

Average Ledger Balance* 619.60

Average Collected Balance* 619.60

* The above balances correspond to the
service charge cycle for this account.

Beginning Balance	\$797.47
Credits (+)	13.54
Electronic Deposits	13.54
Debits (-)	252.00
Other Debits	252.00
Total Service Charges (-)	20.00
Ending Balance	\$539.01

Other Credits (+)

Date	Amount	Description
02/21	13.54	Square Inc 200221P2 200221 L210515427960

Other Debits (-)

Date	Amount	Description
02/10	252.00	PURCHASE FB *ANNA COOPER FB *ANNA COOPER PAY.FB.COM CA 5347407180134767


Service Charge Detail

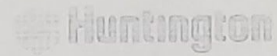
Date	Service Charge (-)	Waives and Discounts (+)	Description
02/18	20.00		MONTHLY SERVICE FEE

Service Charge Summary

Previous Month Service Charges (-)	\$20.00
Total Service Charges (-)	\$20.00

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Balance Activity

Date	Balance	Date	Balance	Date	Balance
01/31	797.47	02/18	525.47		
02/10	545.47	02/21	539.01		

In the Event of Errors or Questions Concerning Electronic Fund Transfers (electronic deposits, withdrawals, transfers, payments, or purchases), please call either 1-614-480-2001 or call toll free 1-800-480-2001, or write to The Huntington National Bank Research - EA4W61, P.O. Box 1558, Columbus, Ohio 43216 as soon as you can, if you think your statement or receipt is wrong or if you need more information about an electronic fund transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name, your business's name (if appropriate) and the Huntington account number (if any).
2. Describe the error or the transaction you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error. We will investigate your complaint or question and will correct any error promptly.

Verification of Electronic Deposits If you authorized someone to make regular electronic fund transfers of money to your account at least once every sixty days, you can find out whether or not the deposit has been received by us, call either 1-614-480-2001 or call toll free 1-800-480-2001.

Balancing Your Statement - For your convenience, a balancing page is available on our web site <https://www.huntington.com/pdf/balancing.pdf>