# Krewe of St. Andrews

# December Board Meeting Minutes

December 3, 2025

1561 ½ Chandlee Ave

Meeting called to order at 5:31pm by President Pam Wiggins

Present: President Pam Wiggins, President-Elect Chris Smith, Donna Williams, Kurt Bergman, Micah McCormick

Absent: Eric Billot and Jan Cox

Members Present: Ashley Dunnigan, Carlos Cintros, Dox Cox, Terri Fowler, Rick Hayward, Ann Hayward, Moe Parker, Gerry Reese, Stephanie Reese

November Meeting Minutes – approved via email with board members and posted

Treasurer Report: Carlos reported big payments made in the last month. Balance sheets are good. QOH winner pot up to $3200. Profit/Loss down $13000 for the month. Profit/Loss YTD down $47000. Scholarship payment ($4200) will be reflected in next month's financials. Specialty beads expense $3848. Donation to Council on Aging $7500. Upcoming Ball Venue payment and parade insurance are two large payments we have coming. Emphasis on raising more funds. Board approved financial report.

Mardi Gras Festival

- 27 Vendor applications for festival
- 4 Kids Parade Entries

Band Correction not Zydeco Gents but Village Brass Band (zydeco style music). Other bands are scheduled and will coordinate with The Dive.

VIP Parade Viewing area – three tables sold and some general admission tickets.

Pam met with The Dive and they would like us to make T-shirts. The Dive will sale shirts. Our theme on the back, DCP on a sleeve, City of PC on a Sleeve, The Dive will have a logo on the pocket. This will allow DCP to pay for costs. The bulk of the $25,000 needs to go to marketing. Proceed of shirt sales will be split evenly between KoSA and The Dive. Discussion regarding t-shirt styles, themes, designs, etc. Pam will meet with The Dive to continue to develop t-shirt designs

Website – update from Micah on improvements. Micah is working on some 'glitches' on using the site for purchase of tickets. Carlos brought up fees when using PayPal and other similar services. Micah noted that Venmo is peer-to-peer while services like PayPal charge a service fee. Discussion regarding some of the issues and workarounds to the various platforms, members using cash, etc. Questions about Stripe.com regarding deposits into bank accounts. Believe this could be associated with Event Bright for VIP sales. Financial Committee will continue to look into it.

Christmas Party – December 12 at Event Center. Karen no present but 42 attendees paid. 40 was the breakeven point. Caterer has been paid. This event will cash flow.

Lynn Haven Parade – Terri Fowler reports that she has not heard any updates.

PC Christmas Parade – this parade has been postponed until Sunday. Chris urged that we post this again to the member Facebook to ensure that we have all riders and walkers informed.

The Boat Parade of Lights will feature the KOSA Express as a static display. The Express needs a driver to deliver and return to the barn. Moe expressed interest in getting a banner to be hung at this static display. This led to discussion about where banners are located. Pam will investigate

Ball – Janice sent a document with an overview. Board needs to approve the $79 per person buffet. Approved. Band member food decision of Bag Meal versus buffet. Board approved band members to get food from buffet. Terri Fowler suggested putting a chex mix on table for snacking during Tableau for additional $300. Board did not approve. Option to rent the parking lot versus valet parking. Board decided to have attendees pay their own fees for parking, if needed.

Social Committee – Karen absent but she has agreed to stay as Social Committee Chair while finding a co-chair who will be taking over later in 2026 around Christmas Party. She presented days to be reserved for Bon Fire, Luau, Coronation, Olympics and Christmas Party. Events at the Den will be checked against future bookings with Sharon for

reservation. Kurt recommended that all chairs submit the dates of their events prepared by January to look at the year. Calendar to include all events at the den. Chris will compile a calendar in coordination with committees for 2026 events. Also, regarding Social Committee, November board meeting approved Karen for a credit card, but Ashley needs minutes for that meeting signed by President to take to the bank to issue card. Discussion about Karen assisting in events even after Social Committee term ends and getting other members to get involved. Further discussion on alternative means of communication to get other members involved in events and participation. Also, confirm that there will be no more Happy Hours until January 2026

KoDY Mardi Gras parade – currently 3 floats confirmed but we have availability to enter 5 floats. Discussion about Twisted Suspension owner assisting in pulling floats in parades. This led to a discussion to the need for float drivers for future events. This discussion led to the need to have a designated list of float drivers. The conclusion of this discussion was that Kurt would pull together an agreement that drivers could reference for non-Mardi Gras parades and the payment they would receive. KoSA float captains will continue to be responsible for getting drivers for the main parade. The draft of Kurt's agreement is to be presented to the board via email. This would allow us to provide a list of central pool of drivers for future events. This discussion happened in open Member Comments at the end of the meeting that concluded with Kurt taking on responsibility in creating a driver agreement. This agreement includes policy, rate, allowances and mileage.

Grand Marshall – Terri Fowler acknowledged that she reached out to Steve McQueen. Left message but he hasn't returned the call. Terri was directed to find a grand Marshall. He was Marshall 2 or 3 years ago. There was also discussion about approaching Jennifer Vigil with DPC to be the Grand Marshall. Further discussion about potential Grand Marshalls revolving around the political cycle and WMBB needing to adhere to fair time standards for political election cycles.

Festival coordinator contract – Chris will be speaking with Jay Rae about this agreement as well as the agreement with The Dive. (Post Meeting – Chris and Jay spoke. He has agreed to review any documents to ensure that they contain the proper action clauses needed for enforceable contracts. This will happen before the end of December 2025)

Open Member Discussion – Don put 2 banners in the social closet. Discussion about the difference between banners and flags that Donna had prepared. Don also noted that membership high was 226 and we are at 192 currently. This leads to the difference of approximately $8000 in yearly revenue. Don recommends that the board push an incentive to bring in new membership to help with cash flow problems. Discussion about Membership Drive within current members.

Motion – to reimburse Micah for $811 for texting platforms – approved.

Motion to adjourn at 6:45. Seconded and approved. End of Minutes.