

Springville All Sports Boosters

Meeting: February 20, 2018

Present:

Robin Menster (RM), Joe Martin (JM), Chris Breifelder(CB), Matt March(MM), Jessica Moore(JRM), Steve Pershing, and Claude Howard

Called to order: 5:50pm

REPORTS:

SECRETARY:

Motion to approve by RM, 2nd by MM.

TREASURER:

As of February 19, 2018 the checking balance is \$26,635.88 and savings is \$5,019.32.

Motion by RM to approve Treasurer's report. 2nd by JM.

ATHLETIC DIRECTOR:

Baseball and Softball invoices are in, but will be paid at a later date.

Middle school track needs a new shot, and they're requesting spikes. The cost should be covered by their \$350 sport allotment for track.

Golf range fees totaling \$300 were paid out of their allotment.

CONCESSIONS:

Nothing to report.

OLD BUSINESS:

Tax update-CB mailed.

Cross Country uniforms will be ordered 2/26. 20 uniforms for boys, and 20 for girls. We will split the cost with Central City, they will pay half. Uniforms are \$80/uniform. Our portion will be \$1600. Motion by RM to approve, 2nd by CB.

Volleyball uniforms will be ordered 2/26. 50 uniforms totaling \$2850. Motion to approve by RM, 2nd by JM.

NEW BUSINESS:

Weight room upgrade totaling \$3100 was approved. Motion to approve by MM, 2nd by JRM.

State Basketball Pep Bus approved for 3 trips to the Well at \$3.68/mile. Motion to approve by RM, 2nd by CB.

State Basketball arena rental approved. Cornell rental is \$25/hour for 8 hours of practice. Carver rental is \$100/hour for 2 hours of practice. Shoot around at Drake \$100/hour. Motion to approve by MM, 2nd by CB.

Flex pack Oriole gear order approved. 24 packs will be ordered of 2 different styles totaling \$1896. Motion to approve by MM, 2nd by RM.

MEETING ADJORNED: 7:24pm

NEXT MEETING-April 4 at 6pm.