

SOUTHEAST POLK ATHLETIC BOOSTER CLUB MINUTES

November 2018

□ Present were: Lori Slings (President), Charice Gomez (Secretary), Jayson Campbell (athletic director), Katie Williamson (Spirit wear), Megan Johnson (Membership), Deborah Wagner (member), Georgia Martin (Vice President), Tiffany Filloon (Social Media), Ted Johnson (member), Holly Nokes (parent), Katy Michaels (Concessions), Hidajet Tica (Coach), Cher Brown (member), Carly Cagglano (member), Melissa & Mike Winget (parent), Michele Simpson (parent)

Call to order: 7:00pm by Lori □ □ Minutes: Motion to approve October minutes by Georgia, seconded by Katy

□ Treasurer's Report: June Balance \$60,778.39. September Balance \$68,790.30. Expenses \$39,150.03. Revenue \$47,161.94 Looking into invoices and will provide reconciliation at next meeting.

□ Athletic Director: Fall sports concluded. Football to Dome. Girls CC State Champions. Winter Sports in full swing.

Scoreboard has been ordered and install closer to first week of January.

Put the need of a Wrestling mat on the radar approx \$10,000 and looking for financial help.

Looking for adjustments to existing trophy cases and inquiring with our industrial tech dept.

Coaches: Boys Soccer asking for allotment of \$500 and additional \$675 to cover coats that will stay with the program. Motion to approve by Charice, seconded Deb.

Spirit wear: Winter Online store profited \$500 plus. Football play off shirts sold 200. Dome Bound Shirts sold 856 profited \$3000 plus (after donated shirts to football program). Looking for volunteers to work spirit store during home events

Membership: Current total collected \$31,150 down \$700 from last year. 193 memberships. Asked to include members on back of winter sport program rosters. All members and businesses with logo's have been added to the SEP website under SEP Boosters.

Concessions: Cleaned out and winterized. Income \$32,265.60 after payment to volunteer groups in the amount of \$4769.87. \$758.33 was collected in Credit Card purchases. Down \$871.36 from last year but we had fewer games this year.

Old Business: Concession Hiring Committee: Katy Michaels, Michele Simpson. Looking for one more person to join committee.

New Business: Royal Publishing Advertising Play Off Program \$350.

March Meeting moved to March 4th in Art Room due to conferences and spring break.

Will be looking for volunteers to join Membership & Spirit wear Committees

No December Meeting

Meeting motion to adjourn at 7:51pm by Deb. Seconded by Michele