

The Howard All Activities Booster Club met Wednesday, April 8th in the Howard H.S. Lunchroom. 3 officers and 5 members were present.

Secretary's report read and approved as read.

Treasurer's report reviewed. Balance is \$21,749.80. Pay-out balance is \$2,205.

OLD Business:

*Donation of \$100 made to After Prom Party.

*Weight room equipment from Dakota Sports has been ordered.

*Locker is booked to cater Appreciation Meal. Date is May 8th. Menu discussed and will stay the same and our price is \$8/meal. Will give away a couple door prizes.

*Track Meet set for May 2nd for JH and HS. Will offer a concession stand.

NEW Business:

*Pat reported that a new wrestling mat is being purchased and estimated cost around \$9,000. Requesting 1/3 (\$3,000) to be paid by Booster Club. Denied at this time due to no funds available.

*Discussed apparel sales and getting apparel out at upcoming events to try and move some of the inventory.

Pay-Out Requests:

*SDSU Wrestling Camp- 13 wrestlers. Motion to give \$100/kid up to total of \$1,300. Motion made by Deb and seconded by Angie. Motion passed.

*Varsity and JV GBB camps at \$600 for 33 students. Angie made motion and seconded by Deb. Motion passed.

*Summer team camp for BBB for 8 students costing \$280. Motion by Deb and seconded by Stacy. Motion passed.

*FFA/Charlene Weber requesting for any assistance for 1 student and 1 advisor to attend the Washington Leader Conference. This request was denied.

*Amy brought up that Laura has talked about some Cross Country camps, but no formal request has been made as of yet. Amy will talk to Laura about this.

Motion to adjourn by Stacy and seconded by Angie.

Minutes submitted by Kari Gosmire, Secretary