

Howard All Athletic Booster Club met Wed, Sept 13, 2017 in the H.S. Lunchroom with 4 officers and 2 members present.

Secretary's report read with the following correction from August minutes to state that \$2,800 was left from last year's payout amount vs. \$1000. Motion by Erin to approve and second by Lisa. Motion passed.

Treasurer's report reviewed. Current balance is at \$25,061.80 less amount for payouts for a remaining balance of \$17,061.80. Motion by Kay to approve and second by Carrie. Motion passed.

OLD Business:

-School board and Mr. Lee have approved the Tiger decal and should be up by Homecoming.

-Erin gave us a couple of designs for the cups on the fence. Letters "Home of the Tigers: with 3 colors is \$684 or 2 colors is \$531. We can always add to the design later if we so choose.

Motion by Kay to purchase the orange and black letters and second by Lisa. Motion passed.

-Fall sports posters are done and can be distributed. Discussed trying to find a couple people who can take this project over.

-The Athletic meeting at the beginning of the year was cancelled.

-Yardline fundraiser didn't get completely finished.

-FB lights- \$5000 from Hartland and waiting on Central Electric to re-evaluate in Nov. Pat also plans on talking to the Legion. Lights have been paid for by the school, but looking at helping the school out with some of the expense. Motion by Kay to pay \$5000 to the school for the lights and then re-evaluate after Jan. 1 to possibly give more. Second by Carrie. Motion passed.

NEW Business:

-Playoff football games- we will host one home game for sure. If teams come over 100 miles, we feed them after the game. Pat gets the number of how many, kitchen makes the BBQ and ask for volunteers to provide bars, get cheap water and bags of chips. If 2 or 3 home playoff games, may need to open 2 concession stands.

-Kay received a call from the new bank. In other communities they serve they furnish popcorn oil, popcorn and bags for the concession stands and have their name put on them. When they run the concessions on the 26th, they will give out popcorn free that night and they'll reimburse us for all the popcorn sold and use their bags for that night only. They're wondering about something else they could possibly put their name on such as water or napkins??

-All double headers have been taken by classes.

Apparel:

-Erin reports she plans to start putting stuff on FaceBook and stuff can be picked up at the offices. Online orders are being set up as well. Stadium chairs are also on order.

Requests:

-Wade requested \$450 total for 2 JV and Varsity GBBB camps for 10+ players each. However, because these are camps from the past summer they are denied due to the fact that requests must be made prior to the event. Motion by Kay and second by Lisa. Motion passed.

-Pat states NHS has been asked to paint the visitor side bleachers on FB field. Lisa W. has set up workers. Pat is asking if Booster Club would be interested in buying supplies. Suggested that that could come from grounds/building expense fund from school.

-It was also discussed that a lot of clubs/sports are doing fundraising and it was through that they are not supposed to fundraise until after they have approached the Booster Club. Will discuss with administration.

Bills:

-Pepsi

-HGC

-Rusty's

-Tom's Hardware Hank

-First National Bank

-Chesterman Co.

-Howard H.S. (Activity Change)- Kay Kramer

Motion to adjourn by Lisa and second by Carrie. Motion to adjourn passed.

Submitted by Kari Gosmire, Secretary