**Springville All Sports Boosters**

**Meeting: February 20, 2018**

**Present:**

Robin Menster (RM), Joe Martin (JM), Chris Breitfelder(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 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.