

# Booster Club Meeting Agenda

December 15, 2025 - 5:30pm Elks Club

Board Member	Role	Present	Not Present
Jon Dickover	President	X	
Katie Hartman	Athletic Director	X	
Tim Young	Vice President		X
Debbie Marr	Secretary	X	
Jennifer Peterson	Treasurer		X
Open	Auction Chair 1		
Katie Nordstrom	Auction Chair 2	X	
Matt Zaniewski	Auction 3	X	
	Auction 4		
Larissa Jones	Concessions 1		X
Lewis Johnson	Concessions 2	X	
Taneal Vargas	Concessions 3	X	
	Concessions 4		
	Concessions 5		
	Concessions 6		
Chad Vargas	Apparel Chair 1	X	
	Apparel Chair 2		
Cami Henderson	Stadium Seat Coordinator		X
Alison Jedan	Sponsor 1	X	
Becky Deborde	Sponsor 1		X
Cori Young	Social Media		X
Joy Dickover	Scholarships	X	
David Griffin	Web Master	X	
John Poore	Member at Large		X
Billy DeBorde	Member at Large		X
Katie Karl	Member at Large (photography)		X
Michelle Delozier	Member at Large		X
Jason Stoddard	Member at Large		X
Jackie Stoddard	Member at Large		X

Meeting called to order at: 5:30 pm

1. Approval of previous meeting minutes- **Last meeting minutes Approved**
2. Guests
  - a. Jenn Lacey – interested in joining the Board.

2. Coach requests:

A. Snowboarding Team - Requesting \$4,425.00 –Kevin and Kelly of the Snowboarding team were in attendance. They are asking for funds to cover 3 buses in the amount of \$4,425.00. Background on the club- \$850 to join the club. Covers bus fees, OSAA, team fees etc. They are asking for funds to help reduce the out-of-pocket expense per kid as well as offer a year end celebration. There are a yearly fundraiser and monthly fundraisers that they do to help offset costs as well.

1. Board Decision: Discussion was held on fees for snowboarding. The Board agreed they would like to assist with OSAA fees not transportation fees.

2. Chad Motioned to approve \$4425 for the program. **All approved**

B. Boys Volleyball - Emily Gustafson was in attendance from the Boys volleyball team. Emily is asking for team uniforms and warm up gear/clothes. The ask is for uniforms for 16 boys in the amount of \$4,200.00 (2 Jerseys, shorts, and pants) and \$1,000.00 for screen printing jackets. For a total of \$5,200.00

1. Board Decision: Discussion was held.

Jon made motion to approve \$5200 in uniform fees, **All Approved**

4. Treasurers report- Jennifer sent her update via email – Per Jennifer: Here's the status of the booster club account as of today: Cash Balance-\$152,600.68. Jennifer is waiting on the receipt of a few more vendor checks before she can cut the Fall check to the teams. Hopefully we can get those cleared up soon. The \$4K payment for the new wrap on the apparel trailer has already been accounted for in these figures.

5. Discussion held on holding sports accountable for providing volunteers to get involved with booster club. Joy suggests the board look at Booster spark for the next meeting. This program can help with concessions and fundraising. It can also do apparel sales etc. Matt will be researching Booster Spark and contact them. He will update the Board at the January meeting.

6. Concessions report: Tanel and Lewis

A. Lewis updated the Board on the need for a hot water tank for the outdoor concessions. Lewis presented a bid for a 10 gallon water tank - \$1,700 plus shipping fees. Jon made a motion to approved up to \$2000 for equipment, shipping and parts. Motion passed – **All Approved**

B. Lewis requested a battery charger for the orange cart. Lewis is looking at getting an upgraded charger so it will take a dead battery and fully charge, regulate the charge, and elongate the life of the battery. Motion made and approved to purchase a new battery charger. – **All Approved**

- a. Tanel stated that the Booster club made \$4,000.00 or so at the final football tournament. She stated that we need to make sure we have a booster club person on site all day for Reser Tournament January 25<sup>th</sup> event for wrestling.
  - a. A discussion was held on the closing rags at concessions. Tanel stated that dirty rags are taken home regularly cleaned. If you see a pile, take them home and wash them.
  - b. There are 3 events coming up in January that will need concession coverage.
7. Apparel report -Chad reported the trailer wrap has been completed and he is happy with how it turned out. It is estimated to last about 5 years. Will add to budget.
  - a. Chad would like to suggest a QR code for apparel sales online. Would like to have a limited # of items available for indoor sports to purchase. The office does get questions about parents and kids wanting to buy apparel.
  - b. Jon noted that in the shed there are many old basketball uniforms. Jon asked the Board if they would like to sell these items. They can be sold online and or sold to youth programs. Cami is willing to head this up.
8. Team Liaison for teams for special event support. Jon shared that last year there was lots of celebration and support as softball went to state last year. Including police/firetruck escorts on side streets. We need someone to head up and keep tabs of what teams are heading to state. Katie can provide a highlight report to each meeting, so the booster club knows what teams are going to state.
9. Thank you notes to those that helped donate to the auction. Alison will use Photo Affections to create a thank you card with pictures from the auction event.
10. Auction discussion  
November 14, 2026, will be next year's Auction. Jon stated that he will have Patrick booked. He is still working with Chehalem Cultural Center. The Board discussed moving the event to Spring. The Board discussed needing to ask Jennifer for the total cost and income from the auction to figure out what total costs and income are. The Board would like a breakdown of sponsorship and auction items.

Next meeting: The next meeting will be held on January 11, 2026, from 6-8 pm. The Location is To be Determined.

Meeting adjourned at 7:40 pm

Email to Tim and Dave