



## OGHS Booster Meeting Minutes 1/17/2023

Attendance – 6 people

Jeff called the meeting to order and Beth via text confirmed that we currently have \$48,000 in our account and \$4,800 of that is reserved for new uniforms next year.

Next fall 2023 Cross-country/ track and wrestling are up for new uniforms. Stan Smith estimates both teams will total \$6,000 (Side note Cross-country and track uniforms will be the same and also note that the Wrestling team is growing).

Reviewed concession stand for basketball games and discussed upcoming baseball and softball seasons. Will discuss with Shana about covering baseball and softball games or at least the more attended games. Shana will need to be a banner sponsor next year in order to sell concessions at OGHS. This will fall in line with previous food suppliers such as Hope City, TCBY, Hungry Howies, etc.

A reminder of First Pitch Pancake breakfast for baseball which will be held February 18<sup>th</sup>, 8am – 10 am @ OGHS cafeteria.

Another reminder for the basketball fundraiser Casino Night to be held January, 28<sup>th</sup> 7-10 pm at Meadowlands Clubhouse. Tickets are \$50 per person.

Stan wanted us to be aware that the following equipment was purchased 10 new football helmets for the football team. Several seniors purchased their helmets which needed to be replaced and 8 lap counters for the swim team.

New uniforms for the boys' soccer team have been delivered.

The following request have been made for essential equipment:

More wall pads are needed for the wrestling team. One wall is currently padded but with the growing team, the other walls need to be done. The estimated cost for the addition will be \$4575. (side note is that the cheerleaders also use this room for the off season for stunts and tumbling). Those present voted and approved this expense.

Softball needs a field cover and an estimated cost of \$4088. This is needed because they miss a lot of games and practices due to bad weather. We need some French drains installed. We do not have the money for that right now but hoping the tarp can help. We want to help but also want to make sure that whatever we get will last. The coach would like to have it before the season starts however the board would like more research done to make sure the appropriate tarp is purchased that will help solve the

problem but also make it through several seasons. The board plans to approve once more information is provided.

The last order of business is the outstanding payment to Legacy Designs for the football programs. Michelle Robertson provided her audit of the past three seasons of ads, printer's costs, and senior ads. It shows that we owe \$2947 to legacy for the past 3 years. Would not recommend that we use this company next season but have discussed turning this over to the cheerleading squad for them to manage the production and selling of the program as a fundraiser for them. A copy of the reconciliation for Legacy Design is attached.

Next meeting Feb 20<sup>th</sup> @ 6pm