

- Frenzy \$10,000 – Rob approved, Sara seconded- board approved
- Equipment \$50,000 (inclusive of all random shed things)- Jeff motioned, Meredith seconded- board approved
- Communications- **do we pay for the website?**
- Concessions- \$25,000- Rob motioned, Miranda seconded- board approved
- Fundraising- **TBD**
- Travel Director- \$10,000- Jeff motioned, Sara seconded- board approved
- 6U- **TBD**

New Items

- Treasurers Report (6:40-6:41pm)
 - **Lindsey Schepers officially stepping down as treasure effective 11/17/25. Jeff Buck appointed Jen Asleson who has stepped down from her current position as equipment manager to take over as new treasurer effective 11/17/25. To note-Kim Boyd and Chris Schweich are also currently on the bank account and need to be removed. Equipment manager position currently vacant.**
- VP Notes (6:41-6:51pm)
 - Discussion surrounding a threshold of spending for non-budget things with required documentation/receipts. Board determined \$500 is the threshold for non-budgetary spending. Rob motioned, Gretchen seconded- board voted without opposition.
 - Coaches finalized for 12,14 and 16s.
 - Parent night confirmed Thurs 2/26 @630, will have volunteer checks, raffle tickets and uniform try-ons.

Call to Close

Preston made a motion to close the meeting, Rachel seconded the motion, the board voted without opposition and meeting was closed at 7:30pm.

FUTURE MEETING DATES:

December 14th (need help with minutes)

Jan- 11th

Feb