February 17, 2025
5:00 pm in the Excellence Center
Booster Club Meeting Agenda (Minutes in Red)

Current Requests:

1. Shrine Bowl Donation / Sponsorship for Kale Johnson
   We agreed last year to give $250 per player for an ad for their fundraising.
   The motion was APPROVED.
   Ad will be designed (will ask Senior Matthew Trummer again).
   Renae will send in the $$ & form.
2. Athletic Training Request – Axel Moncada, Athletic Trainer
   New Reclining Taping Station for training room … Total Request $10,625
   Axel is very appreciative of the Whirlpool/Ice Soak station that was recently purchased. (See attached picture of the "Before" and "After")
   He would like to request that the current, outdated taping station be updated to a Modular Reclining station. (See attached Mockup, the Quote & the "Before" and "After")
   If approved, it would be delivered in 2-3 months & installed over the summer. It would be ready to use, at the latest, by the beginning of the new school year.
   The last thing that will need to be updated will be the 2 Treatment Tables. Axel will price for a future request … bring up to date & so everything matches.
   After a brief discussion, the motion was APPROVED.
3. Wrap of Fricke Scoreboard (Similar to Softball Field) - $3,500 Estimate
   At the last meeting, it was discussed improving the lighting at Fricke Field and making improvements to the scoreboard.
   The Administration would like to take some time to evaluate what needs to be done/can be done to improve the lighting. Once this is figured out, they would like to talk to the district to see what, if anything, they can do to help with this project … TABLED for now.
   To update the Scoreboard, it was discussed adding a "wrap" to the board to freshen up the look … similar to what was done at the Softball field. This would run in the range of $3,500. More information is needed and will be researched … TABLED for now.

Bank Balances

Pinnacle Bank	$41,233.20
Foundation	$93,488.25
Total	**$134,681.45**

Scholarship Update

- 22 Applications as of the Date of the Meeting
- Committee - Jill Feekin, Virginia Lozier, Jen Parr, Jenn Francis
  The Deadline for the Application is 2/28/2025.
  6 Scholarships @ $500 each will be awarded.
  Vickie Bradley will remove the names from the applications & turn them over to the committee on this date.
  The committee will meet to review the applications and select the recipients .. hoping to have completed and announced by Backer Night.
  Luke Olsen will be the deciding vote if necessary.

Donations

- Color of Hope
  With the Color of Hope game this past weekend, it was addressed and discussed making a Booster Club donation towards this cause … especially given that it is a Sports themed fundraiser. Currently, approximately $4,800 was raised in T-Shirt sales and the Pass the Pot at the game. A $250 donation was APPROVED.
- Post Prom
  Making a Booster Club donation to the Post Prom committee was discussed and at this time, was NOT approved. It would open up too many avenues and the Booster Club will limit donations to Athletics only.

  Going forward, it will be added to the notes and By-Laws that the Booster Club will cap outside fundraising donations to $1,000 per year.

Backer Night Agenda
2/17/25

Backer Night Update

- 51 tickets (Sold to Date)
  - 1 Business Sponsor - $2,500 (BCDM)
  - 4 Table Sponsors - $750 each
  - 9 Individual Tickets - $75 each
  - 2 Coaches – $50 each
- Sponsors -
  - 2 Table, 2 Tech,1 Drink (The Avalon – Rum & Coke)
    ** Verbal Commit for a Beverage Sponsor $2,000 (waiting on payment/details)
- 2 Live Auction Items - Las Vegas (Glovers), $500 Prime Rib Dinner (Eddie's)
- Steve Miller – Emcee Liked by All and Approved

Sport Baskets

All baskets are due to Renae by March 10th … If late, reach out to Renae

- Football - Fire Pit & Yeti Cooler
- Volleyball
- Boys/Girls Tennis - Pickle Ball
- Softball
- Girls Golf
- B & G - Cross Country
- Boys Wrestling - No “Wine” in Wrestling
- Girls Wrestling - Scratch off Basket
- Boys Basketball - Off to College
- Girls Basketball - Yeti Cooler & Summer Loving
- Swimming
- Bowling
- B & G Track
- Boys Golf - 19th Hole
- Girls Soccer - Travel
- Boys Soccer
- Baseball

Decisions

- Desserts – Costco/Hy-Vee Cake/Cupcakes/Brownies/Lemon Bars, etc.
- Entertainment - Gary Curtis Agreed & Approved
- Dinner Selection Passed out Options, will vote next meeting
- Centerpieces/Decorations Same Decorations with a few updates & pendants
- Wine Pull YES, Red & White Wines, $20 or more per bottle
- Projector, Microphone Will secure from School Drama Department
- Insta Buy items Tabled Until Next Meeting - Depends on # of Attendees
- Basketball Final 4 Will discuss TV and / or Options as the date approaches

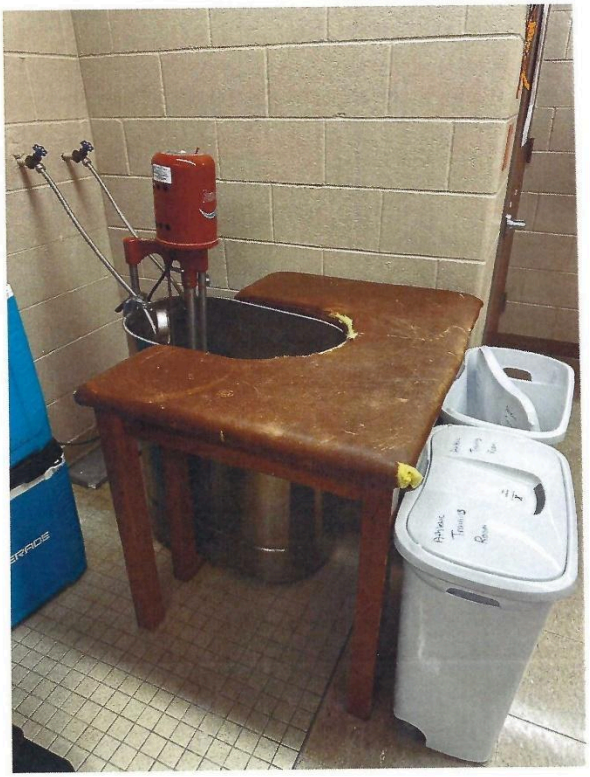
- Time of the event has been changed 5:30 - 10:00

Items from PLHS

1. All Season Passes - 4 Total
2. 4some for Monarch Golf outing
3. 2 Voucher for 6 front row seats at Graduation Possibly 4 (2 Each Side)
4. Summer Camp Vouchers - 1, 2, 3 options
5. Cutting Boards Will Talk with Woods Teacher & Possible Other Options
6. Parking Spot Discussed the Option
7. Other Idea

Next Booster Club Meeting will be March 6, 2025 … time & location TBD.







Mockup Request

This mockup is an approximation of vinyl color, logo color and placement, and product configuration. Please contact your sales rep for vinyl, wood, and powdercoat samples.

Project Name:	**Papillion La Vista High School**		
Product:	**Modular Taping Stations**		
P5733 - NG	Mockup 1	Date:	1.24.25



Description:	36"H,48"D (3 Seat) Vinyl: Burgundy Frame: Oak Wood Stain: Tungsten Top: Slate Grey Laminate Tilt Back Cushion Half Drawer Pullout Under Seat Full Sides Full Doors (No Drawer) Full Depth Storage Waste Hamper & Cutout Decal Custom Large Lock on Drawers Lock on Double Doors Lock on Single Side Doors Color Edge Print

Mockup Approval

This mockup is an approximation of the proposed product(s). Please check this mockup carefully. No product production will begin until a mockup has been approved. The Athletic Edge is not responsible for any errors not indicated on a mockup after receiving a signed and dated approval.

☐ **Mockup Rejected** *Contact your sales representative to discuss any revisions to be made.*

☐ **Mockup Approved**

Client Signature: _____

Date: _____ *Sales Rep Initial:* _____

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Quote Confirmation

SHIP TO:

Papillion La Vista High School
402 E Centennial Rd
Joaquin Axel Moncada Briseno
Papillion NE 680462078

BILL TO:

Papillion La Vista High School
420 S Washington St
Papillion NE 680462667

Papillion La Vista High School
420 S Washington St
Papillion, NE 68046-2667

ACCOUNT #	TOTAL AMOUNT
2319115	10,625.58
ORDER NUMBER	ORDER DATE
61696102 SQ	02/03/25
PAGE #	
2	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION

Quote Confirmation

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