



LINCOLN-WAY WEST HIGH SCHOOL
WARRIORS
ATHLETIC BOOSTER CLUB
MINUTES OF MEETING
September 17th, 2025

Meeting Called to Order by Mike Villa

Board Members in Attendance: Rick Bettenhausen, Maureen Hegji, Jeannine Morse, Nicole Swallow, Jen Finn, Mike Olson, Rhonda Cusack

School Liaison: Mike Villa

President's Report:

Motion #1: Pay all invoices listed:

1. Pizza Mia
2. Chick-fil-a
3. Action Sports
4. Berkots
5. Beggar's Pizza

Motion - Rick Bettenhausen *Second* - Maureen Hegji

Motion passes

Concessions:

Food Service to manage concessions, let them run as they see fit

-Commercial popcorn machine broken - need to be replaced after season, possibly with refurbished, used. Est cost: \$6K

- Current vendors: TCBY, Auntie Anne's, Tom's coffee, The Taco Man, Nothing Bundt Cakes, Kona Ice **UPDATE:** need to add another vendor. Suggestions: BBQ Hog Wild, Arrowhead, Firewater Mike O will reach out to gauge interest

Payments accepted: Cash or GoFan for concessions, Omella (pilot electronic payment system) for spiritwear

-Winter sports: dates listed, looking for volunteers before reaching out to coordinate with school clubs

Volunteers

Managed by Heather (LWW staff)

- Reminder: bring in all 3 cash boxes after football games

Sponsorship:

Goal: get the plan out via social media, word of mouth

Sales up from last year (\$10K), \$35K including business sponsorship and subscriptions

-Memberships sold: 67

-Fall Sport program being finalized, coming out soon

-Discuss plan options for next year

Spirit Wear:

Profit: \$8,149.50 (including old inventory, community night, homecoming olympics, 2 football games)

*Future sales: home football games 9/19,10/17, Holiday sale 12/6 and 12/7

-restocking inventory after 9/19, before last game

Fundraising:

Dine and Donate: will start on after football season

Financial: Balance – **\$32,224.62** Scholarship Fund - **\$15,000**

Pending: 9/12 GoFan (Concessions) & Omella (spirit wear)

Vendor payments(from football games): Nothing Bundt Cakes \$130.05, \$140.02

Old Business:

- **UPDATE:** Joliet Slammers Game – Friday, May 23 (Fireworks Night) **profit \$20**

- Change Silver/Gold to Black/Orange and/or Warrior - proposed by Nathan Miller

New Business:

Billing/Accounting

Process improvement - to make the process more efficient and transparent when paying bills

Present invoices: Mike V

Review invoices for accuracy: Mike O

Review accuracy, sign off to pay: Denise P (If Denise is absent, other board member will review/sign off to pay)

Motion to pay: 2 members at meeting

Pay invoices: Cindy (after board meeting)

Next meeting – Wednesday, October 15th, 2025 Warrior's Lodge – 6:00 pm

Meeting Adjourned: 7:43pm