

York Youth Football Meeting Minutes
April 15, 7:00pm
Estes Residence

A. Call to order: Estes, Brent, Stanwood in attendance.

B. Approve minutes from last meeting (via email): Brent, Elworthy, Fletcher

1. Financial Report: Account Balance: \$17,762.19
2. Outstanding Invoices & Receivables:
3. Upcoming Financial Needs:
 - Grill for concessions if 2021 season is a GO **
 - Additional video cameras **
(will decide as the season gets closer)

C. Unfinished Business:

1. Additional video camera(s) to be purchased – tabled until the season gets closer.
**
2. Review parent letter for 2021 season to include required forms, parent and player expectations, etc. - A form they need to bring signed to equipment pick up to be generated outlining very clear parent and player expectations: Parents have to volunteer, players stay in gear after their game is over/when the other grade is playing, NO going to concessions or eating on the sidelines!! Will draft when we get closer to the season. Put this form in the registration and make available on the website. Form to be written at May meeting.
3. Create/revise registration flyer & sponsor web page for 2021:
 - Decided on a fundraising postcard mailer for 2021 with new donation level options. Will design postcard at the May meeting & send to printer.
 - Print spreadsheet to review and delete businesses no longer relevant, and update others and add new prospects for next meeting. Jess will address and send out fundraising postcards to local businesses.
 - Per Parks and Rec Department, no sponsorship banners are allowed on Bog Road Fields. Will look into plastic yard signs for one-color sponsorship logos. Signs to be put out for all home games along entrance dirt driveway.
4. Equipment audit – tabled until next meeting. **

5. Legal name for the organization needs to be changed from York Youth Football and Cheerleading to York Youth Football. Paperwork filed with the state, new checks will need to be ordered, etc. Kerry will coordinate with Liane at Schoff to take care of.
6. Board in favor of talking to Schoff for Treasurer to take over checkbook and get Quickbooks online for Board access; Schoff to continue to maintain oversight for checks and balances. Kerry to be in contact with Liane at Schoff to coordinate transfer to Quickbooks online and meet with Larry to discuss the checks and balances. Then we will take Schoff off of the bank account as the main login and provide them with a sub-account to log in with.

D. New Business:

1. Registration banner scheduled to go up on York Street July 5th-18th. Banner needs to be in Lee Tree's box by July 1st.
2. Need to apply for Dick's voucher/town day ASAP online.

**tabled items to remain on agenda.

Meeting adjourned: 8:45