

York Youth Football Meeting Minutes
September 2, 6:30pm
Estes Residence

A. Call to order: Estes, Brent, Stanwood, Fletcher, Elworthy, Welock, Nichols in attendance.

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

1. Financial Report: (other approved withdrawals/payments in previous minutes)
 - YYF & Cheerleading account balance as of 7/31: \$5,405.71
 - \$20,000 transferred to new YYF account
 - \$3209.07 in registration deposits
 - YYF & Cheerleading account balance as of 8/31: \$8,278.70
 - \$2872.99 in registration deposits
 - New YYF account balance as of 7/31: \$19,775.31
 - \$20,000 initial deposit from YYF & C account
 - \$700 donation deposit
 - New YYF account balance as of 8/31: \$19,543.94
2. Outstanding Invoices & Receivables: (all approvals via text/email)
 - SMYFL Dues \$175; waiting on SMYFL for invoice
 - Home Depot debit card purchase for 2 additional shelves at the storage unit: \$107.96; Brent, Stanwood, Fletcher approved
 - Signs on the Cheap debit card purchase for sponsorship yard signs: \$42.67; Stanwood, Fletcher, Brent approved
 - Riddell statement balance for reconditioning helmets after credit: \$77.74; Estes, Stanwood, Fletcher approved
 - Hudl subscription renewal: \$1200; Estes, Stanwood, Brent approved
 - Patriot Insurance renewal: \$874; Brent, Fletcher, Estes approved
3. Upcoming Financial Needs:
 - Trainer & Refs –
 - Trainers: 9/25 - \$100 Mites & \$100 PeeWee, 9/26 - \$150 Juniors.
 - Refs: no Mite ref/coach officiating, parent volunteer refs for PeeWees \$150 each.
 - Riddell orders to be invoiced:
 - Additional pants ordered; 15-AM, 15-AL, 15-AXL, 5-A2XL, 5-A3XL
 - 500 qty paw print stickers

C. Unfinished Business:

1. Schedule MailChimp email to go out for annual meeting; *November 9th, 2021 at 7:00 PM will hold an informational board meeting for anyone interested.**
2. Home game trainer: Sarah Monks, PT3030 scheduled for 9/11 Mite & PeeWee games. 9/25, 10/2 and 10/16 Mite and PeeWee games TBD. Jennifer Bridges, licensed EMT, scheduled for all home Juniors games.
3. Team/player photos: Ryan Avery/Dystinct Photography agreed to do. Scheduled for 9/14, 5pm during practices. Email with ordering link to go out when photos are ready.
4. Set up a new PayPal and/or Venmo account. Tabled until next meeting. **

D. New Business:

1. Team parents Jess Stanwood, Melissa Elworthy & Noelle Nichols in attendance to send out introduction email and draft first home game schedule – schedules created and being sent out to teams.
2. Order game jerseys: Ed Gullison has on order and will be numbering
3. Make concessions menu and plan shopping for 1st home games weekend of Sept 11th – Jess and Kerry making the BJ's shopping trip Wed, 9/8. Melissa to contact Seacoast Brothers Butcher Shop to order hamburgers. Bekah to contact Hannaford for water donation.
4. Year end banquets: typically would have at the YMS & YHS cafeterias & need to fill out the application to schedule/pay – moving to an outdoor venue due to COVID. Due to many restaurants being short staffed and limited outdoor space as the weather gets colder, all banquets to be held at the football field potluck style.
5. Talk to Ed about ordering banquet tshirts and getting sponsor information together for the back of the tee.
6. Schoff & Assoc is being sold to Isaacs & Associates. Need to fill out the Client Authorization to Release Information so Schoff can transfer our account to Isaacs.
7. Coach approvals: Estes, Brent, Stanwood approved
 - Juniors: Matt Fletcher/head coach, Jon Estes/asst, Kyle Cieliczka/asst
 - PW: Mike Earner/head coach, Eddie Prior/asst, Justin Brownell/asst

- Mites: Kimball Stanwood/head coach, Will Shapleigh/asst, Daniel Thurlow/asst

Meeting adjourned: 8:30pm