

Call to order 635

One edit to make to minutes, Martha and Jen will review cheer clinic totals.

19 flag 25 youth 31 cheer juniors 43

Jon approved the time for practice vet Mon -Fri 5-8

AYF/AYC hasn't given out invoice yet

Shed are cleaned, haven't been invoiced yet 712\$ freezer was moved. Shayna's sister will do the concession stand with an agreement. We will need something in writing for it. Shayna will make sure that she is still interested. Will investigate pizzas being donated. Jen made Motion made for up to \$800 for cleaning concession stand BA second all in favor

Email blast for merchandise before it closes, and Facebook ad to push registration and merchandise voted for \$50

Gerry. Has plaques, still has to print pictures.

Parks and rec are having flag football meeting same day as are game

We need to buy another AED for Vets field. Greg said its 1167+40 for shipping, plus we need pads. Gerry wants approval for 1400 for new AED and pads. BA motion all approved

All field requests are in

Meeting minutes need to go up on sight

Updated inventory needs to be done. Gerry took what was had add 10 extra pads and then let know where it was. 85K in stuff and their locations, does not have mats on it. BA said that the drive from 18 months ago was pretty accurate.

Equipment pickup – dates on paper. BA needs to pick up laundry and will get back to us on dates. We still need to get back with football numbers and line man numbers. Need to get footballs on order. First aid kits, ice packs, mouth guards, need to be ordered. Will be paid for with MYA card.

Football season starts Aug 1st.

Apparel store will finalize at the end of June. We will get kick back the beginning of august. Then we can order merchandise before the games start for sales.

Summer clinics with Chandra and Greg 50 kids going well

4 families have applied for scholarships 2 have been claimed. One family has been in the program looking for scholarship. Offering Bogo, and sponsorship with volunteering.

Refund policy is posted. Jenn needs Gerry to sign refund for Greg from last year.

3 people outstanding for cheer clinic. Will not be able to play until paid

Website needs to be connected through sport engine to have everything to be set up before 8/1.
May have emails for sports engine, will look into sports engine email hosting.

Gerry. Made motion to spend 70\$ for football playbook designer for our playbooks. Jim seconded all in favor. Gerry made motion for quick cut up to \$300 annually, BA second all in favor
Jen made motion to refund coaches up to \$50 for trainings Shayna seconded all in favor.

Greg to pick a date for CPR/AED/ first aid training at MYA or wherever possible.

Cheer registration and uniform pick up was set up for 7/19 and 7/20 (waiting and 20th) 5:30-8

Martha will get invoices to Jen for cheer gear costs.

Board members still need to register with NHYFSC , Lindsey will send out link

Gerry motioned for approval for \$50 per kid @35 kids for flag equipment for jerseys and flags

Need to set a date for car wash

Have Martha make sure that physicals form requirements are in the email blast to cheer families.

Jim-Debbie at expressions photo needs an exact date by the beginning of august. Jim will pick the dates and get back to us.

BA needs to buy game socks motion made for up to 1200 Gerry second all in favor for black socks

Program kickoff party at vets

Next meeting July 10th 11-1 pick up equipment pick up (cheer welcome if not able for 19/20) meeting after.

Adjourn 8:04