



Windsor Youth Sports & Recreation (WYSR)

Wed, Sept 14th, 2016 | 6:30pm | HS Historical Room

AGENDA & MEETING MINUTES

Attendees : Chris Klumpp, Rhea Deyo, Stephani Greene, Lynn Smith, Dave Bidwell, Christie Hust, Jeff Pangburn & Sarah Werner

Topic	Desc	Action Item/Minutes
<i>Call to Order: 6:30 pm - Celebrations</i>		
Treasurers Report LAST TOPIC	<ul style="list-style-type: none">➤ Review of Monthly Financial Report➤ Review of Town Account – \$0 balances	<i>Financial Report Below – Reviewed and approved by League Coordinators -</i>
General Information	<ul style="list-style-type: none">➤ No additional information received yet from IRS pertaining to 501(c)3 status.	<i>Rhea will try and obtain a status from the IRS on the application submission.</i>
New Business	<ul style="list-style-type: none">➤ Park Clean Up – Storing Signs for the Winter➤ Golf Tourney – 9/17 @ 8am (online reg form created)➤ Binghamton University, through the BU/Windsor Campus Coordinator, is looking for opportunities to work with our students.	<i>Chris will schedule a date for the take down of the signs & notify board members. All are welcome to come help. Chris will be setting up a meeting to discuss possible youth sport partnership opportunities with BU.</i>
League & Committee Reports	<ul style="list-style-type: none">➤ Football➤ Field Hockey➤ Soccer	<i>Football is going well, concession is very successful and players/coaches & parents all seems</i>



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*pleased.
Field Hockey is going well, just working on getting everything established for the home tournament on October 1st. Soccer is beginning the weekend of the 17th. Games on Saturdays. Travel soccer has begun & those 2 teams are doing well thus far. We may look to entering into a civic league next year instead of inter-town play.*

Adjournments

- Next meeting: Wednesday, October 12th @ 6:30pm in HS Historical Room. **All are encouraged and welcomed to attend!**
- The WYSR Board Meeting will begin immediately following the WYSR meeting. **All non-board members are excused at this time.**

WYSR Financial Report

<i>Date</i>	<i>Account</i>	<i>Credits</i>	<i>Debits</i>	<i>Total Amount</i>
13-Sep-16	soccer	\$5,472.20	-\$4,228.80	\$1,243.40
13-Sep-16	lacrosse	\$12,391.99	-\$8,036.19	\$4,355.80
13-Sep-16	football/cheer	\$29,654.22	-\$14,798.68	\$14,855.54
13-Sep-16	field hockey	\$3,915.11	-\$305.00	\$3,610.11
13-Sep-16	concession	\$23,207.95	-\$16,674.97	\$6,532.98
13-Sep-16	checking	\$13,589.82	-\$11,088.42	\$2,501.40
22-Jun-16	baseball/softball	\$15,647.86	-\$12,767.06	\$2,880.80
13-Sep-16	summerball	\$9,850.00	-\$10,023.60	(\$173.60)
				\$35,806.43 Available Cash Flow



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Town of Windsor Youth Sports Account Balance

<i>Date</i>	<i>Account Name</i>	<i>Account No.</i>	<i>Current Balance</i>
9/13/2016	Contractual Account		7310.1 \$ -
9/13/2016	Parade Account		7310.4 \$ -