

Grand Island Jr. Vikings

Board of Directors Minutes August 10, 2015

Meeting called to order at 8:39 pm at Brick Oven

Roll Call – 9 of 9 Board member present

Noted absences: none

Secretary's Report

- No minutes recorded for last meeting

Vice President

- \$976.00 spent on parade (\$646.00 one-time expense)
- Trophies / medals ordered for 8/16 Preseason Bowl – No Sponsor yet named
- Pictures Sunday 8/16 for Football – Cheer to be taken at a yet to be named date
- Exploring sponsorship levels and making a flyer that can be sent to businesses and potential sponsors. Going to review and send out to BoD for review

Treasurer's Report

- Expenses and deposits up to date as of 7/31. Balance \$34,396.21
- Reviewing Jeff Butcher receipts for payment on equipment and jerseys

Commissioner Report:

- Schedule complete
- Divisions Complete
- Ref's all set for 8/16

Cheerleading Report:

- Car Wash went well – No amount given on how much was raised.
- Laux order placed – all cheerleader quit orders were able to be cancelled.

Equipment Report:

- All Jerseys ordered – still trying to get stragglers names imprinted
- All new pants are in
- Need to test scoreboard and bring remaining field equipment to Vets

Fundraising Report:

- Last years game sponsors were – Mallwitz \$300 – Natale \$250 – Marcos - \$250 – Horvath Brother \$250 – Mangus \$500 and bounce house setup
- Need to explore with VP better way of providing incentive for businesses to sponsor GI JV – we do not provide much back for what they spend.

- 42 players/cheer turned in raffle tickets by 7/31 to be eligible for gift card drawing
- 5 players and 5 cheer chosen as Gift card winners

Alexa Fox- white

Marissa Novak- gold

Alexis Stuber- white

Alayna Boyle-mini

Gianna Potts- blue

Dominic Nucci- 80

Gerald Zientara- 100

Sean Moss-100

Daniel Mallabar-100

Evan Linenfelser-145

- \$500 spent on Gift cards for early bird raffle contest
- Gift cards to be distributed to HC's for hand out.
- Deposit \$4,520.00 from raffle tickets turn in
- Donations from Bills for golf – Mom's clinic request of Preston Teague

Concessions Report:

- Sams club purchase of \$457.25
- Started Snack Stand till with \$120 from Horvath Raffle tix
- Agreed to keep separate snack stand reconcile sheet – in addition to treasurer reconcile.
- Needs to go to Sams this week – any help is appreciated.

Unfinished / Old Business:

- Golf Outing – Need 2 hole sponsors from each BoD member – See additional golf meeting minutes
- Elections – Election committee set – Greene / Gardner / Joseph
- Cheer Practice Space – Jen Banker approached but no response or commitment from GI schools – Check with Whitehaven church for rules on renting Gym – Bob Pavone in regards to Niagara Catholic – Will Joseph for Cataract Elementary – KAT?
- Raffle Tix update – See fundraiser report
- Schedule Review – Some BoD members felt we would have more Saturday games – all correspondence has reported that only GI home games would guarantee Saturdays, all away games are at the mercy of the hosting org.
- Refunds – Evert (100lb - \$120) DiSanto/Knight (White - \$165) Bridenbaker (100lb - \$120) Garcia (White - \$165) **Marrinaccio (was mentioned but I do not see this name on any rosters)**
- Moms Football Clinic – Bills / HUF – GI was well represented – Preston Teague from the bills was very impressed with GI's turn out.

New Business:

- Todd Brandon charity / fund – to be reviewed next meeting

- NEYSA Bills tickets refused by GI / NF / Lewport

Motion to Adjourn at 10:05 pm

NEXT MEETING IS: September 14th, 2015 – TBD location

Respectfully submitted by:

Bob Miller

GI JV President

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