

**Ashford Parks and Recreation
Meeting Minutes
June 19th, 2017**

Present: Dan Kehoe, Kim Ayers, Sherry York and Neal Gordon

Public to be Heard: None

Meeting Minutes: No minutes from May, reviewed April's Minutes. Neal motioned to accept April's minutes, Dan seconded, all in favor.

Financial Report – July 2016 to February 2017

2/2017	Budgeted	Expenditures	Encumbrances	Balance
Recreation	31000.00	23230.91	0	7769.09
Administrative	49829.00	40614.49	65057.17	3157.34
Ground Maintenance	11300.00	13376.63	526.17	(2602.80)
Totals	124200.62	103355.35	12123.03	8722.24

Dan made motion to approve the financial report, Neil seconded, all in favor report approved.

Chair Person's Report: None

Old Business:

- **No budget yet, no concert contracts signed yet.**
- Spring Program Data financials
 - Yoga - \$2168 profit
 - Gymnastics - \$282 profit
 - Tiny Tumblers - profit \$50
 - Tai Chi 9 (almost \$200 profit both sessions)
 - Swim Lessons – \$322 profit,
 - Basketball – profit \$2622
- Program Update
 - Summer Swim Lessons – Running now
 - Scholarship update – Lion's Club - \$2000 for Camperships
\$1000 for Recreation Programs
 - Summer Camp Update – Running now and goes for 2 full weeks started on June 19th, 2017. Melissa does the A.M. at Ashford Memorial Park and Sherry does the P.M. at Ashford Memorial Park and Knowlton Hall.
 - State Archery tournament to be held at AMP the last weekend in June. Bill Hall in charge, will pay us \$200.

New Business & Upcoming Programs

- Status on Parks and Maintenance – up to date – plants, mulch, new basketball nets
- Summer Concerts – APRC to do food on 7/18 and 8/1
- Labor Day 5K – Sherry will check with Eric Parent
- Ashford Metric Century Bike Ride – 9/16
- Family Day – 9/17
- Sherry's Vacation – 8/5 to 8/12

Motion to adjourn – motion made to adjourn by Dan and seconded by Neil all in favor. Meeting adjourned at 8:50 P.M.

Minutes taken by Kim Ayers and typed by Sandra Moquin and Submitted to Sherry York on 6/24/2017