



Navarre Youth Sports Association

8840 High School Blvd.
Navarre, FL 32566
850-939-5202

NYSA BOD Meeting Minutes

October 1st, 2025

- I. Call to Order - 602
- II. Attendance:
 - a. Board Member: Alan Christopher, Michael Kennedy, Jason Byers, Rachel Russell, Chandin Whitten, Lael Foshee,
 - b. Commissioners: Becky Fleury, Jason Byers, Michael Tucker, Otis Simmons,
 - c. Members:
- III. Minute approval – September 17th 2025 – Attachment 1
- IV. Treasurer’s Report –
- V. Commissioner Updates/Reports
 - a. Baseball
 - b. T-Ball - T-Ball report was presented: The season is well underway. The fundraiser has resulted in 98 signs. A draft report for the spring season is ready, and ChatGPT was used to create practice and game schedules efficiently.
 - c. Softball
 - d. Tackle Football: Tackle Football report was presented by Jason Byers: The league is at its bye week. Some issues with parents and coaches have been addressed. The new league is going well, without the problems of the previous one. Teams from the old league are asking to return but will be evaluated on a case-by-case basis for next year. The scoreboard on the visitor center field has failed and needs to be replaced. The raffle baskets were a success. The football commissioner will always hold a board position in the new league. A league meeting is scheduled for Sunday at 4 p.m. to review the season’s progress.
 - e. Rec/NUFC Soccer report was presented by Becky : Registration for the spring season (starting March 29th) opens on November 1st. Registration for a small mini-season in April will begin in March. The leagues referee certifier is now affiliated with Florida State Referee, providing access to more resources for events like tournaments.
 - f. Lacrosse
 - g. Cheer - Cheer report was presented by Taylor : A proposal to do raffle baskets for the end-of-year parties in November is pending approval. The first competition is a showcase on October 26th in Crestview. The program is waiting on rental agreements for practice and competition spaces.
 - h. Basketball - Basketball report was presented by [Otis Simmons] : Tryouts are this weekend, with make-ups next Friday. An extra 19 players from the waitlist will be added. To manage team sizes, co-ed teams will be split, and some players will be moved to girls; teams. Due to low numbers in the girls; division, there will be collaboration with Gulf Breeze Sports Association to combine teams and host tournaments. The upcoming draft will not allow freezes and will be a straight pick system to ensure teams are balanced.
 - i. Flag Football - Flag Football report was presented by [Michael Kennedy]: Registration opened today, October 1st, and will continue until November 30th. There are five divisions: 6U, 8U, 10U, 12U, and 14U. Practice schedules are being coordinated to avoid conflicts with basketball and soccer. New banners with QR codes for registration and signs for sponsors have been ordered at a discount through a flag football-affiliated website.
- VI. New Business
 - a. County Workorders

1. Soccer's Irrigation pump Keeps tripping. (County replaced C/B)
2. Baseball's Irrigation Timer errors out daily (County replaced Timer)
3. Requested to have Lax/Soccer Complex Concession Serviced
4. Requested County to look at lights at soccer complex due to an issue where half of the lights, either on the west side or the east side, start to turn on and then either quit or fail to come on at all.
5. Requested Power restored at the Holley Field Shed
6. Requested all of our dumpster be replaced with lids we can secure and have gates installed

b. Ice Makers

1. Ice maker in Lax/Soccer Concessions inop and not under any maintenance contract. Baseball has no ice machine but has the water and drain line. Gymnasium, will have to look at what they have,
2. Discussion
 1. Lax/Soccer \$5529.44
 2. Baseball: \$5193.85
 3. Basketball: \$5193.85
3. Alan mentioned the ice machine at LAX/Soccer could be an easy fix. We will schedule the company that manages football's ice machine to look at this one

c. Scoreboards

1. Football
 1. Score board display is inop. Only left side lights up
 2. Troubleshooting: Need to spray CAM Connectors with silicone to clean and ensure there is a good connection.
 3. Replacement cost 12,759.00. 2-to-3-week delivery/install
 4. Next home football game is 1 November
2. Discussion: Everyone agreed that football needs a new scoreboard.

d. Cleaners

1. Gymnasium
 1. Inquired about repolishing the gym floor
 2. Price \$2100
 3. Discussion: CCC offered to come and strip and polish the gym floor
2. Complex Cleaning days
 1. Cleaners are cleaning on Saturdays as well due to the increase of use throughout the week and weekend.

e. NYSA Board Elections

1. 14-15 October. 5-7
2. Election Committee: Michael Kennedy, Alan Christopher, Rachel Russell, Chrissy Flanigan, Lael Foshee

f. NYSA Annual Board Meeting

1. Requirements
2. Discussion – Annual financials required

VII. Reminders – Elks Lodge

1. Gym reservation for Nov 8th for their charity fundraiser event.

VIII. Member Concerns

IX. Open Discussion

X. Adjournment 702 – Motion made by Michael Kennedy, 1st Jason Byers 2nd Alan Christopher.



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NYSA BOD Meeting Minutes

September 17 2025

- I. Call to Order - 603
- II. Attendance: Michael Kennedy, Alan Christopher, Chrissy Flanigan, Rachel Russel, Chandin Whitten

Commissioners: Becky Fleury, Michael Tucker,
- III. Minute approval – September 3rd 2025 – Attachment 1 Motion to approve: 1st Alan, second Rachel, All Approved
- IV. Treasurer’s Report – See Below
- V. New Business
 - a. County Maintenance tickets
 1. Irrigation Pump keeps tripping circuit for east pump
 2. Request to service A/C’s throughout NYSA
 - b. Installed donated Ring Cameras at Soccer Complex, and NYSA Main Complex
 - c. Met with County Park Program Manager, Jeff Schmitt and walked through all three parks
 - d. Met with Uniti Fiber and Ripple to discuss counties initiative to install County Internet at NYSA Main and NYSA Soccer. Ripple is providing additional estimate for security cameras.
 - e. Meeting with Marriott and Hamilton Inn to discuss block room for future tournaments on Friday.
- VI. Annual Budget
 - a. Profit and Loss by Class FY24 and FY25
 - b. Centennial Money Market Account - \$104,288.63
 - c. Centennial Operational Account - \$59,589.91
 - d. Raymond James Account - \$117,890.97
 - e. Synovus - \$114,525.45
- VII. Reminders – Elks Lodge
 1. Gym reservation for Nov 8th for their charity fundraiser event.
- VIII. Member Concerns
- IX. Open Discussion
- X. Adjournment



GULF ICE SYSTEMS, INC.

7790 SEARS BLVD
 PENSACOLA, FL 32514
 (850) 474-1784

QUOTE

Number	043546
Date	09/30/2025
Page	1

Remit to: P.O. Box 11008 Pensacola, FL 32524

Ship-to: 32566
 NAVARRE YOUTH SPORTS ASSOC
 8840 HIGH SCHOOL ROAD
 NAVARRE FL 32566

Bill-to: NAVARREYOU
 NAVARRE YOUTH SPORTS ASSOC
 PO BOX 5518
 (8840 HIGH SCHOOL BLVD)
 NAVARRE, FL 32566

Reference #	Slsp	Terms	Whse	Freight	Ship Via
ICE MAKERS	DH	NET 30 DAYS	01	PREPAID	SERVICE
Quoted By: DH	Quoted To: MAJESTIC WHEELER		Effective: 09/30/2025	Expires: 11/30/2025	

Item	Description	Ordered	UM	Price	UM	Extension
CIM0430FA	IOM 435-310# 30" CUBER, F / A 115V, FULL CUBE / AIR COOLED	1.000	EA	3620.080	EA	3620.08
B-40-S	IOM 365# ICE STORAGE BIN S/S 30" WIDE	1.000	EA	1143.300	EA	1143.30
9324-01	(CON) EVERPURE WATER FILTER SYSTEM i2000 SINGLE	1.000	EA	247.617	EA	247.62
2W688	POWER CORD (9FT.12/3), BLACK	1.000	EA	27.000	EA	27.00
W1563	3/8 ROMEX CONNECTOR	1.000	EA	1.444	EA	1.44
INSTALLATIONGULFICE	INSTALLATION-GULF ICE SYSTEMS	1.000	EA	490.000	EA	490.00
CIM0330FA	IOM 313-224# 30" CUBER, F / A 115V, FULL CUBE, AIR COOLED	2.000	EA	3284.490	EA	6568.98
B-40-S	IOM 365# ICE STORAGE BIN S/S 30" WIDE	2.000	EA	1143.300	EA	2286.60
9324-01	(CON) EVERPURE WATER FILTER SYSTEM i2000 SINGLE	2.000	EA	247.617	EA	495.23
2W688	POWER CORD (9FT.12/3), BLACK	2.000	EA	27.000	EA	54.00
W1563	3/8 ROMEX CONNECTOR	2.000	EA	1.444	EA	2.89
INSTALLATIONGULFICE	INSTALLATION-GULF ICE SYSTEMS	2.000	EA	490.000	EA	980.00

QUOTE

Merchandise	Misc	Tax	Freight	Total
15917.14	.00	.00	.00	15917.14

PROCESSING FEE WAIVED ON OPEN ACCOUNTS



QUOTATION

Quote Date: June 23, 2025

Quote Number: 0084775

Rev. 6/23/2025 15.6764

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Quote Prepared For:

Navarre Youth Sports Association
8840 High School Blvd
Navarre, FL 32566

Contact Information and Notes:

Navarre Youth Sports Association
8840 High School Blvd
Navarre, FL 32566

Customer ID	Payment Terms	Good Through	Sales Rep
FLNAVARRE1		9/21/2025	Kelly Lombard

Qty.	Item ID	Description	Unit Price	Amount
1	319-40-3340	LX3340, FOOTBALL, 18FT X 8FT Digit Color RED DIGITS Face Color MATTE BLACK Caption Color WHITE CAPTIONS Stripe Color WHITE STRIPING Console Type Guest on Left, Home on Right Communication Type Scorelink Embedded Wireless Team Name Type STANDARD GUEST AND HOME CAPS	12,440.00	12,440.00
1	332-40-4000	SL-400 WIRELESS SYSTEM Wireless Type SL-400 EMBEDDED RX EMBEDDED TX	900.00	900.00
1	332-39-0305	REMOTE, CLK PLUNGER, RJ-45	40.00	40.00
1	544-10-4825	CARRYING CASE, CONSOLE	160.00	160.00

Quote Note

Michael Kennedy
478-733-9806
president@nysasports.com

Net Order: 13,540.00
Less Discount: 2,031.00
Freight: 1,250.00
Sales Tax: 0.00
Quote Total: 12,759.00

Thank you for allowing us the opportunity to quote. Please call if you have any questions. To convert this quotation directly into an order, please provide a signature, purchase order number, and date on the lines shown below.

Signature of Authorized Purchaser

Purchase Order Number

Date



QUOTATION

Quote Date: June 23, 2025

Quote Number: 0084775

Rev. 6/23/2025 15.6764

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Standard Terms and Conditions

Payment Terms:

Upon acceptance of this proposal, unless another payment schedule is agreed upon in writing, the following Standard Payment Terms shall be applicable:

If Contract includes installation

- 50% Down payment
- 40% Due prior to shipping
- 10% Due upon completion of the installation

If Contract is supply only (no Installation)

- 50% Down payment
- 50% Due prior to shipping

Installation

Unless otherwise, specifically indicated on the attached quotation *and/or* indicated on the attached installation responsibility checklist, this proposal does **not** include the following materials and/or services:

- Stamped Engineered Drawings
- Additional Structure Dictated by Stamped Drawings
- Providing Conduit/Raceways
- Electrical Disconnect or Distribution Equipment
- Licensing or Permitting
- State & Local Taxes
- Providing Electrical Service to Location
- Installation of Foundations
- Unloading or Storing of Scoreboards
- Inside Delivery of Scoreboards

Exclusions

In the event that Electro-Mech Scoreboard Co. is under contract to perform all of, or a specified portion of the installation of the scoreboard, signage, and/or equipment outlined in the attached quotation, *unless otherwise stated* the proposal does **NOT** include: stamped engineered drawings or costs associated with the addition of structure or footings dictated/required by engineered drawings, auguring/digging of footings, supply, pouring or finishing of concrete, rebar cages for footing reinforcement, metal fabrication for base plates or structure, costs associated with the amendment of unsuitable soils (including but not limited to encountering water/water table, rock removal, backfilling of voids created by rock removal, sandy or silty soil, etc.), removal of excavated materials, or additional return trips due to circumstances not directly controlled by Electro-Mech Scoreboard Co. (e.g. *improper power provided, inclement weather, restricted access to the site, etc.*)

Assumptions

In the event that Electro-Mech Scoreboard Co. is under contract to perform all of, or a specified portion of the installation of the scoreboard, signage, and/or equipment outlined in the attached quotation, *unless otherwise stated* it will be the responsibility of the Owner/Purchaser to ensure the following criteria is met: Electro-Mech will have unobstructed access to the site/location during normal business hours (this access will include entranceways large enough to accommodate the size boom trucks, cranes, and/or lifts as required to perform the scope of work), a clear, unobstructed radius of 50 foot (minimum) around the scoreboard location for the duration of the installation, manufacturer's required power at the location prior to installation, access to power disconnect/breaker(s) for the scoreboard circuit(s), the Owner/Purchaser will be responsible for having a licensed electrician make final power termination.

Deviance

If the scoreboard delivery or installation encounters any instance that requires deviation from the agreed upon scope of work and/or pricing, the project may be stopped or delayed until a mutually agreed upon solution is negotiated between the Owner and Electro-Mech Scoreboard Co.

Acceptance

The undersigned declares that they have authority to enter into agreement on behalf of the Customer, and acknowledges & agrees to the above stated Terms & Conditions for the attached quotation. Further it is acknowledged that any changes to the agreed upon scope of work that affects pricing must be in writing and will be the responsibility of the Customer. Verbal agreements, changes, or discussion related to pricing or scope of work changes *will not* be valid.

Thank you for allowing us the opportunity to quote. Please call if you have any questions. To convert this quotation directly into an order, please provide a signature, purchase order number, and date on the lines shown below.

Signature of Authorized Purchaser

Purchase Order Number

Date