

## DAYAA Soccer – March 2025 Meeting Minutes

### Attendees – Roll Call

Chris Vought President	Jordan Willochell Vice President	Michelle French Secretary <b>X</b>	Tom French Treasurer <b>X</b>
Paul Wible	Frank Denara <b>X</b>	Jeffrey Kintz <b>X</b>	Cheyenne Thompson <b>X</b>
Alex Reiderscheid			

GUESTS:

### Objectives: 2025 Spring Season Planning

1. Call to order March 13, 2025 @ **6:10** pm at Ianni's, New Derry (aka Babe's)
2. Approval of February meeting minutes **Motion: Cheyanne; 2nd: Tom**
3. Financial Report: **Tom**
  - a. General Account - **\$ 10,662.10**
  - b. Money Market Account: **\$26,236.22** interest: **\$3.02**
  - c. Transactions: Credits - **\$ 0**  
Debits - **\$79.87 for flyers for Grandview; \$11.61 for a candy purchase for concession; \$300 ATM w/d for field registration, will hold for skills day, egg hunt and eventually startup \$ for concession**  
Recent bills paid: **\$31.25 small games of chance (didn't clear until this month); \$95.70 for garbage; \$69.99 Bank Fee**

Approval of Treasurer's Report: **Motion: Cheyanne; 2nd: Jeff**

### Old Business

4. 23-24 Fiscal Report Fiscal Report and bank statements emailed to baseball on 3/10/2025.
5. Registration using Google Form. 178 total registrations. Biggest issue was people making CC payment without submitting a registration. Square captures an email address and phone.  
**As of today, right before the meeting, there are 183 registered.**
6. 2025 Sponsors
  - a. 10 -Tier 1 - Team (\$500/year) – plus 5 single season sponsors  
**9 have responded, we have 1 full year open, reaching out to Ament 1<sup>st</sup>. Will need to reach out for ½ year sponsors.**
  - b. 7 - Tier 2 - Field (\$350 /year)  
**2 confirmed, 2 pending**
  - c. Tier 3 – Supporter – Unlimited spots  
**None yet**
7. Spring Photos - Timeless Expressions. April 12 is booked at Derry Ukes  
**- Photographer confirmation sent in today.**  
**- Will need to pay \$50 to the Ukes the day of**  
**- Contact @ UKES is Carol 412-780-0326**
8. Fundraisers
  - a. Easter Egg Hunt. April 5<sup>th</sup> at noon. Cash only concessions
  - b. Spiritwear - Needs to be live by mid/late March. Need to figure out vendor and options.  
**- No info available**
  - c. KettleDad is scheduled – hand out week of 3/31, turn in by 4/12, delivery 4/30
  - d. Lottery Ticket in May – Michelle – appx 130 families  
**- Still need to make contact**
  - e. Jordan Post Ave subs update?  
**- Delivery will be 5/21 @ 5:00 pm**
  - f. "Team" based apparel – After teams set, so week of March 17. Paul for website and vendor?  
**- No info available**
9. Payment option to use Venmo in concessions. **Motion: Cheyanne; 2nd: Jeff**
  - a. Approval to acquire Pre-paid phone (Tracfone–Moto g - \$60 phone+\$12/month plan (\$144/year) total cost estimated to be less than \$250.
  - b. This way the # for Venmo can stay with soccer and not an individual board member.

### New Business

10. **"Tots program"** Jordan previously brought up having a younger division. Noting it is a disservice to older kids on the U6 division when the team has too many kids that are ages 3-4. For Spring 2025, we have 5 players age 3 & 8 that are age 4. So 13 that are 3/4 and 27 players that are older.
11. Volunteer fee – How many questions/push back have we received from the 130 families?
  - **Michelle has only had 2 people question it, but anticipating more when it is time to hand out uniforms**
  - **No one else present has received any questions/push back**
12. Board Resignation/Addition
  - a. Jeremy Brammell has moved out of the area and has resigned.
  - b. Mia Turney – Nominate to fill Jeremy's position. **Motion: Cheyanne; 2nd: Tom**
    - **Michelle will start a new group text**
13. Purchase 2 - u12 nets and 2 - wheel kits. Plan to make another field for Saturday only games on u9 fields. Pevo nets - \$500. Amazon 1 Wheel Kit <\$570. Total purchase <\$1100 **Motion: Cheyanne; 2nd: Tom**
14. Latimer Field
  - Baseball contacted Chris recently. They are in the process of preparing Latimer Field for use. Apparently, Latimer Field was once under soccer and there is an overdue water bill in our name for approx. \$2300. The bills were mailed to the field address and the landowner at the time was New Alex nonprofit baseball. The water was shut off in 2010 due to non-payment. Baseball followed up earlier today and it sounds as if we are not responsible for this bill, they were just giving us a heads up.

#### Open Discussion

15. **Tom: reminder that skills assessment is this weekend. Working on updating clearances. Will need to reach out to coaches to get a few.**  
**Will need to have copies of FBI waiver and Code of Conduct printed through UPS**  
**Motion: Jeff; 2nd: Cheyanne**  
Next meeting **Thursday, April 10<sup>th</sup>** to be held at Soccer Pavilion@ **7:00pm**  
Adjournment: **6:23 pm**                      **Motion: Jeff; 2nd: Cheyanne**