



Alvin Youth Soccer Club

⚽ P.O. Box 1312 ⚽ Alvin, Texas 77512 ⚽

SEPTEMBER BOARD MEETING 09/06/2010

PRESENT: Kayse, Margaret, Mike, Fliou, Sara, Don, Claudia, Lori, Shauna, Tara, Alissa

MEETING WAS CALLED TO ORDER BY KAYSE @6:11P.M.

TREASURER: Kayse reviewed expense report done by Amber

BAYSA: Nothing to report. Kayse will attend meeting on 09/07/2010

SCHEDULER: U5-U8 schedules are done and posted. BAYSA has posted schedules, but they are subject to change. Coaches need to check their schedules frequently. Striping schedules for practice fields are done. Possible review and adjustments of Brendan's training schedule for Mon.

REGISTRAR: E-mail was sent out to kids that still owe for registration and raffle tickets.

SECRETARY: Nothing to report.

D&P: Will attend meeting on Wed. 09/09/2010.

EQUIPMENT: Need size 4 balls. Inaria balls were found Tara motioned to use Inaria balls. Don second. Motion passed.

SPONSORS: Still have 5 teams with no sponsors. Shauna made a motion to put AYSC on the back of jerseys of any team without a sponsor. Don second. Motion passed.

COACHES: discussion of coach's clinic was table until Oct. meeting.

UNIFORMS: all uniforms are done except one team. Socks and shorts were passed out last week. Jerseys will be done Fri. Coaches jerseys are provided and will be ordered tomorrow 09/07/2010.

PICTURES: trying to decide on dates for pictures.

TROPHIES: Asked for bids from three different companies.

FIELDS: the city of Alvin is trying to get five separate sets of numbers for the lights at Briscoe to know who used them. Small goals have been set up and ant poison has been put out. P.O. has been written up for Lindy co. to start repairs on light at Resoft. Mike is getting quotes for auto shut off. Where lights will be shut off after 2 hrs. Kayse



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and Mike had a meeting with Marvin from the county and asked him to maintain the 11v11 fields and our guys would concentrate on the smaller fields.

CONCESSION: Claudia did P&L for concession. Tournament expense was \$512. We collected \$690. A profit of \$177.

TOURNAMENT: Reviewed P&L. Made a profit of \$6,917.31.

OLD BUISINESS:

According to Bobbi Bishop there was not a 1099 filed from Brendan. Anyone involved w/ AYSC getting paid needs to file a W9. Shauna made a motion to withhold any funds being released until a W9 is filed. Lori second. Motion passed.

Discuss a reasonable way to charge Brendan and the Pirates for lights. Fliou made a motion that all trainers must have a kid safe card in order to train any player through AYSC. Tara second. Motion passed.

Tara made a motion to meet with Brendan at the end of the season to amend current contract. Fliou second. Motion passed.

OPENING DAY: check with Rotary about flags. Food will be nachos, frito pie, and hot dogs.

NEW BUISINESS:

Tara made a motion to sell extra socks for \$5 each. Ricky second. Motion passed. Tara mad a motion to sell uniform shorts from 2yrs ago @ \$5. each. Lori second. Motion passed.

Kayse made a motion to approve a players grant for Kryer Anderson. Don second, Motion passed.

MEETING WAS ADJOURNED @ 7:52PM

MINUTES ISSUED BY
ALISSA ROBERSON AYSC SECRARY