

## **Buckeye Soccer Association**

### **Meeting Minutes**

**Date:** 5/12/26

**Time:** 6:30 PM

**Location:** Meeting was changed to virtual (Google Meet).

#### **1. Call to Order:**

- Meeting called to order by Chris Taylor, at 6:34 PM.

#### **2. Roll Call:**

- Present:
  - Chris Taylor (President & Treasurer)
  - Rashia Kellums (Vice President)
  - Elaine Taylor (Secretary)
  - Dustin King (Boys Travel Director)
- Absent:
  - Danielle Kay (Rec Director)
  - Royale Maxworthy (Registrar & Girls Travel Director)
  - Peter Byrnes (Coaching Director)
- Guests:
  - None.

#### **3. Approval of Previous Meeting Minutes:**

- Motion to approve minutes from 4/13/26 by Dustin King
- Seconded by Rashia Kellums.
- Motion approved.

#### **4. Officer Reports**

- **President's Report**
  - Youth Night with FC Challengers on July 18<sup>th</sup>. Possible raffles and fundraising.
  - Need a minimum of (3) sets of 7x21 goals. Field #6, #7, & #14 need replaced. We will move 6.5x18 goals to the rec fields and place new 7x21 goals on the travel fields.
  - Due to the wet spring MTD Black & Decker is having a difficult time keeping up on a regular mowing schedule. BSA is in the process of getting a mower to handle mowing as needed.
  - We still need to get the UTV running so it can be used for painting and field maintenance.
- **Vice President's Report**

- Holding off on new uniforms due to travel registration fee increase.
- **Treasurer's Report**
  - Account Ending 5602 Current Balance - \$36,372.91
  - Secondary Account Ending 3154 no changes - \$15,636.23
  - Goalie Gear & Coach Gift Cards - \$2,012.91
  - Pre-paid Envelopes - \$10.10
  - Background Check Reimbursements - \$165.30
  - MIST Fees - \$6,005.00
  - Raffle Tickets for MIST Raffle - \$5.55
  - Player Cards - \$50.50
  - Fall Soccer Flyers - \$1,204.14
  - OHTSL Fees - \$990.00
  - Paint - \$1,360.80
  - Upcoming expenses:
    - Paint - \$1,360.80 (second order for spring)
    - Lawn Treatments - \$1,424.62 due for spring (same amount upcoming for summer)
    - Replacement Goals - \$20,000.00
    - Lawn Mower Repair - \$2,000.00
    - UTV Repair - \$2,000.00
    - Insurance - \$2,200.00 (renews in July)
  - Total upcoming expenses including goals is about \$30,400 which would leave about \$6,000.00 in the main account and the secondary account would remain at \$15,636.23. Other future expenses will be covered by registration fees.
  - Sets of 7x21 goals are approximately \$5,200 per pair and we need at least 3 sets. This does not include tax or shipping. We can possibly get 4 sets with free shipping for less \$20K with current discounts.
  - Estimated fall registrations fees for both rec and travel are projected to be \$42,250.00.
  - Estimate yearly expenses are \$36K.
- **Secretary's Report**
  - Elaine to attend York Twp. and Liverpool Twp. trustee meetings at some point to explore property use if additional field space is ever needed.
- **Registrar's Report**
  - Royale was absent.

- **Boys Travel Director Report**
  - Would like to push younger kids to travel. Need to start recruiting coaches and board members to fill open positions in the next couple of years.
- **Girls Travel Director Report**
  - Royale Maxworthy was absent.
- **Coaching Director's Report**
  - Peter Byrnes was absent.
- **Rec Director Report**
  - Danielle Kay was absent.

## 5. Committee Reports

- None.

## 6. Old Business

- Fill holes and seed. Maybe use sod in goal boxes after spring season ends.
- Some goals need welded or replaced. As of now I know of 4. These are on Fields #6, #7, & #15.
- Still need new numbers for fields 7 through 11 and 13 through 17.
- Repair UTV.
- Install new nets prior to fall season.

## 7. New Business

- Taxes will need to be filed prior to May 15<sup>th</sup>.
- Budget will be presented after the fall season ends.
- Considering new field layout to help with field maintenance.

## 8. Announcements

- None at this time.

## 9. Open Discussion

- New goals are needed. We are proposing (4) 7x21 sets to be purchased for Travel Fields #12, #13, #14, and #15. Old travel goals will be moved to the Rec Fields.
- An email vote was taken after the meeting approving up to \$16K for (4) sets of goals to be purchased.
- Goals were purchased through Medina Soccer Association so we could use their discount. Total was \$15,754.40.

## **10. Adjournment**

- Motion to adjourn by Elaine Taylor.
- Seconded by Chris Taylor.
- Meeting adjourned at 7:17 pm.

### **Minutes submitted by:**

Elaine Taylor

6/8/26