

Pennsville Soccer Association General Assembly Meeting Minutes

Meeting Date: **2 April 2019**

Meeting Called to Order By: **John Wiggins, President**

Time: **19:04**

Roll Call

Present	Name	PSA Board Role	Present	Name	PSA Board Role
<input checked="" type="checkbox"/>	John Wiggins	President	<input checked="" type="checkbox"/>	Scott Cooksey	SJGSL Girls Rep
<input type="checkbox"/>	Ray Rinnier	Vice President	<input checked="" type="checkbox"/>	Terry Layfield	Field Rep
<input checked="" type="checkbox"/>	Bryan Mumink	Treasurer	<input checked="" type="checkbox"/>	John Fellingner	PSA In-Town
<input checked="" type="checkbox"/>	Gina Hewitt	Secretary	<input checked="" type="checkbox"/>	Joe Mecholsky	SJSL Boys Rep & PV Township Liaison
<input checked="" type="checkbox"/>	Diana Hughes	Concessions			

General Members Present: Kevin Gratz

Meeting Minutes

No Corrections from March Minutes

Approval of Minutes as posted: Diana Hughes, Joe Mecholsky

Report of Committees

South Jersey Boys Report by Joe Mecholsky

- Coaches need to Please complete step 7 on SJSL.com to approve roster is correct

South Jersey Girls Report by Scott Cooksey

- SJGSL released names of Girls coaches who have not uploaded certifications – check it and get your certifications uploaded as required.

Field Representative Report by Terry Layfield

- Leveling of field 2 by All Seasons Landscaping will start next week
- Slit Seeding to occur ~Easter weekend (John W had definite dates, but can't remember what they were – add if possible)
- All Seasons Landscaping to locate/flag sprinkler heads prior to slit seeding.

Treasurers Report by Bryan Mumink

- See appendices for full report

In-Town Program Report by John Fellingner

- Games held this past Saturday; Nothing to report

Concessions Report provided by Diana Hughes

- No report

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Fund Raising report provided by John Wiggins on behalf of Ray Rinnier

- Mandatory Spring Fund Raiser is a go. Each player must sell 5 - \$5 tickets for a bushel of crabs. Shags Bait & Tackle donate 2 full bushels after 4th of July. – Ray is working with Shags. Raffle tickets will be available by April 15 – tickets are due by 2nd to last game of season.

Township Liaison report provided by Joe Mecholsky

- PSA would like to thank Bill Widger for his time and service in the role of PV Township Liaison to the Pennsville Soccer Association.
- Joe Mecholsky is appointed to this township sponsored liaison role.
- PV Township put mulch at the entrance gate between field 2 & 3 instead of rocks.
- <http://www.pennsville.org/services/recreation/> should be updated with correct contact info for 2019.

Old and Unfinished Business

- From March 2019 onwards, if you are having practice during a general meeting, you must have one team representative at the meeting. If not, fields will be closed – this goes for all teams (regardless of age/level).

New Business

- Kevin Gratz raised an issue of needing a Flag hole for field 1 corner flag road end field 2 side. John Wiggins indicated that the holders were more expensive than expected, but that the flag holder would be installed.
- Board voted to refund a player's registration fee for a girls player that broke her foot during game 1 of the spring season. Kevin will send Bryan the name of the player. Bryan will issue refund. – was also noted that we should file an injury report with Got Soccer
- Scott Cooksey will investigate uniform options for fall to bring to the next meeting.

Good of the Association

- None

Adjournment: Time: 19:27

Appendices

Treasurers Monthly Financial Report

Pennsville Soccer Association
Monthly General Meeting

4/02/2019

Balance Last Statement = \$ 13,003.71

Deposits:

Registrations = \$ 2,646.00

Uniforms = \$ 140.00

Matt Morrison – Exelon = \$ 400.00

Total = \$ 3,186.00

Bills Paid This Month:

Electric Bill = \$ 140.28

Rudy's Uniform Costs = \$ 423.00

Bank Fees = \$ 50.00

Refunds..... = \$ 220.00

Checks Out - Not Yet Cleared:

Ref Fee Check..... = \$ 300.00

Rudy's Uniform Cost..... = \$ 110.00

Refunds..... = \$ 440.00

Total Amount Out = \$ 850.00

Registration:

Total Registrants to date = 59

Total Boys Team = 44

Total Girls Team = 15

Check Due (5) Total = \$ 390.00

In-Town

Total Registrants to date = 27

Check Due (2) Total = \$ 100.00

Current Bank Account Balance = \$ 13,003.71

Available Bank Balance = \$ 12,153.71

PayPal Balance.... = \$ 471.86

Pepsi Account = +\$ 605.41 (credit)

Visa Credit Card (\$2,000 limit) Balance = +\$9.20 (credit)

Meeting Minutes recorded and submitted by: Gina Hewitt