

Pennsville Soccer Association Board Meeting Minutes

Meeting Date: **2 July 2019**

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

Time: **19:30**

Roll Call

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

Board Votes

There was no items to vote on.

New Business

- Discussed the financial report.
- Discussion on how well the fields are looking and how the mower tht was purchased is starting to save the organization from not having to hire mowing services.
- Discussed improvements to the facility.

Adjournment: Time: 20:00

Meeting Minutes recorded and submitted by: Bryan Mumink

Treasurers Monthly Financial Report

Pennsville Soccer Association
Monthly General Meeting

7/02/2019

Balance Last Statement 6-28-19 = \$ 14,912.40

Deposits:

Registrations/Crab Tickets = \$ 3,033.20
Banner – Wyshinski Bus.... = \$ 250.00 +
Total = \$ 3,283.20

2019 Fall Registration:

Total Registrants to date = 120
Total Boys Team = 83
Total Girls Team = 37
Check Due Total = \$ 2,590.00

Paid Out:

Electric Bill- Club House= \$ 68.94
Electric Bill- Fields.....= \$ 128.52
All Seasons – Fertilizing= \$ 950.00
Rainman Custom Sprinklers..... = \$ 200.00
Bank Fees = \$ 50.00
SJGSL - U10 & U13 Girls Registration ... = \$ 260.00
Raffle PV Township..... = \$ 10.00
LGCCC Raffle Registration Fee = \$ 200.00
SJSL Fee = \$ 50.00

In-Town

Total Registrants to date = 85
Check Due Total = \$1,335.00

Brudging the Gap

Total Registrants to date = 7

Current Bank Account Balance 7-02-19 = \$ 14,912.40

Total funds out = \$ 1,470.00

Available Bank Balance = \$ 13,442.40

PayPal Balance.... = +\$ 171.86

Pepsi Account = +\$ 605.41 (credit)

Visa Credit Card (\$2,000 limit) Balance = \$ 0