

# Pennsville Soccer Association General Assembly Meeting Minutes

Meeting Date: 6 August 2019

Meeting Called to Order By: John Wiggins, Pres

Time: **19:03**

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## *Roll Call*

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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 checked="" type="checkbox"/>	Ray Rinnier	Vice President	<input type="checkbox"/>	Terry Layfield	Field Rep
<input checked="" type="checkbox"/>	Bryan Mumink	Treasurer	<input checked="" type="checkbox"/>	John Fellingner	PSA In-Town
<input type="checkbox"/>	Gina Hewitt	Secretary	<input checked="" type="checkbox"/>	Joe Mecholsky	SJSJL Boys Rep & PV Township Liaison
<input type="checkbox"/>	Diana Hughes	Concessions			

**General Members Present:** Keith Lamb, Matt Morrison, Kevin Gratz, Damian Robbins

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## *Meeting Minutes*

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**No Corrections from Jun Minutes**

**Approval of Minutes as posted:** All

July General Assembly meeting was cancelled so no meeting minutes from July.

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## *Report of Committees*

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### *South Jersey Boys Report by Joe Mecholsky*

- All teams registered
- Ratings will be posting July 19
- Schedules Aug 31
- Season starts Sept 8 for U12-19

### *South Jersey Girls Report by Scott Cooksey*

- All Teams Registered
- Scott will register the girls teams on GotSoccer

### *Field Representative Report by Terry Layfield via email*

- Get any field requests into Terry ASAP

### *Treasurers Report by Bryan Mumink*

- See appendices for full report

### *In-Town Program Report by John Fellingner*

- Over 120 In-Town Registered for Fall
- Trainers scheduled
- Coaching shortage (U7 and LT)
- "F" License class scheduled for 23/24 August.

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*Concessions Report provided by Diana Hughes absent*

- No report

*Fund Raising report provided by Ray Rinnier*

- Fall Super Raffle application submitted to Township.

*Township Liaison report provided by Joe Mecholsky*

- Joe will work with township to ensure PSA is represented correctly.
- <http://www.pennsville.org/services/recreation/> should be updated with correct contact info for 2019.

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## *Old and Unfinished Business*

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- From March 2019 onwards, all teams are expected to send one representative to each monthly General Meeting. If you are having practice during a general meeting, you must send at least one team representative to the meeting. If not, fields will be closed – this goes for all teams (regardless of age/level).
- John Fellingner investigated Photographers for Travel and In-Town Pictures. Decision to be made shortly.

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## *New Business*

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- Clean-up Kevin Gratz approved as U14 girls coach.

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## *Good of the Association*

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- Clean up day scheduled for 21 August. Emails will be sent to all members.

**Adjournment: Time: 19:49**

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## *Appendices*

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# Treasurers Monthly Financial Report

Pennsville Soccer Association  
Monthly General Meeting

8/06/2019

Balance Last Bank Statement 7-31-19 = \$ **14,512.22**

## Deposits:

Registrations ..... = \$ **2,939.38**  
Grant Check– Damian Robbins = \$ **500.00 +**  
Total = \$ **3,439.38**

## Paid Out:

Electric Bill- Club House ..... = \$ **84.10**  
Electric Bill- Fields..... = \$ **146.04**  
Bank Fees ..... = \$ **85.78**  
SJSL - Boys Teams Registration ..... = \$ **400.00**  
Refunds (Bridging the Gap) ..... = \$ **1,421.75**

## 2019 Fall Registration:

Total Registrants to date = **121**  
Total Boys Team = **83**  
Total Girls Team = **38**  
Check Due Total = \$ **2,590.00**

## In-Town

Total Registrants to date = **124**  
Check Due Total = \$ **1,745.00**

Current Bank Account Balance 8-06-19 = \$ **15,004.15**

Total funds out = \$ **260.00**

Available Bank Balance = \$ **14,744.15**

PayPal Balance.... = +\$ **171.86**

Pepsi Account ..... = +\$ **605.41** (credit)

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