

Pennsville Soccer Association General Assembly Meeting Minutes

Meeting Date: **1 Oct 2019**

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

Time: **19:06**

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 type="checkbox"/>	Terry Layfield	Field Rep
<input checked="" type="checkbox"/>	Bryan Mumink	Treasurer	<input 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 type="checkbox"/>	Diana Hughes	Concessions			

General Members Present: no general members present

Meeting Minutes

No Corrections from September Minutes

Approval of Minutes as posted: John Wiggins, Scott Cooksey

Report of Committees

South Jersey Boys Report by Joe Mecholsky

- Nothing to report
- October 24 is president's meeting

South Jersey Girls Report by Scott Cooksey

- Nothing to report

Field Representative Report by Terry Layfield via email (absent)

- nothing to report

Treasurers Report by Bryan Mumink

- See appendices for full report
- Coaches will be issued lists of outstanding registration payments.

In-Town Program Report by John Fellingner via email (absent)

- Closing in on the ½ way point in the season (this Friday and Saturday). We will not have sessions on the 11th or 12th of October.
- Trainer sessions going well, although there is a mix of this is great and this is too difficult. U6 and U8 seem to be enjoying the most.
- In-town group photo is Saturday the 19th.

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Concessions Report provided by Diana Hughes (absent)

- Pepsi distributor is challenging to deal with
- Snack Stand Duty is still a problem, coaches are not ensuring their assigned games are covered.

Fund Raising report provided by John Wiggins

- All Super Raffle Tickets have been issued to all players
- Buyout are due Oct 11.
- We will issue 1 prize each to Travel and In-Town highest seller.

Township Liaison report provided by Joe Mecholsky (Absent)

- <http://www.pennsville.org/services/recreation/> should be updated with correct contact info for 2019.
- Township Rec Reorg meeting is on Oct 10th.
- PV Township wants a progress report on the street light near field 3.

Old and Unfinished Business

- John Fellingner: Still looking at the 23rd through the 26th for the Keeper wars. Please poll the Travel teams to get me a list of those interested, so I can start organizing age groups.
Reminder: it's two separate competitions.
 - Kick, throw, and Punt (age appropriate)
 - Keepers 1 v 1.

New Business

- Joe Mecholsky proposed that all carded Head and Assistant Coaches receive a coach shirt for next season from Squad Locker. Board will take a vote at the next meeting.
- Joe Mecholsky proposed that we have a few hooded PSA sweatshirts onsite to sell from the Snack Stand.

Good of the Association

- Alumni game is scheduled for November 30th (Saturday after Thanksgiving) at 6 pm
- Super Raffle Drawing is December 6th at Pennsville FOP at 6pm. Entry is free. Beer cups will be available for sale \$5/cup

Adjournment: Time: 20:14

Meeting Minutes recorded and submitted by: Gina Hewitt

Appendices

Treasurers Monthly Financial Report

Pennsville Soccer Association
Monthly General Meeting

10/01/2019

Statement Balance 9-30-2019 = \$ 14,226.12

Total Credits/Deposits:

Registrations - Banner Sponsors - Raffle = \$ 5,994.64

Paid Out:

First Half Ref Checks.....= \$ 1,925.00
Electric Bill - Club House.....= \$ 142.29
Electric Bill - Fields.....= \$ 264.99
Registration Fees/Refunds.....= \$ 460.08
Bank Fees.....= \$ 56.00
Concession Stand.....= \$ 795.07
Uniform and Equipment.....= \$ 3,093.50
Raffle Expenses.....= \$ 423.81
Field Expenses.....= \$ 175.00

2019 Fall Registration:

Total Registrants to date = 122
Total Boys Team = 84
Total Girls Team = 38
Total Checks Due = 11

In-Town

Total Registrants to date = 167
Total Checks Due = 6

Current Bank Account Balance 10-01-19 = \$ 14,226.12

Total funds out = \$ 2,174.92

Available Bank Balance = \$ 12,051.20

PayPal Balance.... = +\$ 217.20

Pepsi Account = +\$ 605.41 (credit)

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