

Pennsville Soccer Association General Assembly Meeting Minutes

Meeting Date: 3 Sept 2019

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

Time: **19:02**

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 type="checkbox"/>	Bryan Mumink	Treasurer	<input checked="" type="checkbox"/>	John Fellingner	PSA In-Town
<input checked="" type="checkbox"/>	Gina Hewitt	Secretary	<input type="checkbox"/>	Joe Mecholsky	SJSL Boys Rep & PV Township Liaison
<input checked="" type="checkbox"/>	Diana Hughes	Concessions			

General Members Present: Keith Lamb, Kevin Gratz, Emily Gratz

Meeting Minutes

No Corrections from August Minutes

Approval of Minutes as posted: John Wiggins, Scott Cooksey

Report of Committees

South Jersey Boys Report by Joe Mecholsky (absent)

- No report

South Jersey Girls Report by Scott Cooksey

- Only change this year is \$10 increase per ref.
- NJYSL will not change goal kick rule in line with FIFA
- All cards are done and Got Soccer is updated

Field Representative Report by Terry Layfield via email

- Clean up day was a success
- Minor field repairs taken care of
- Would like to look into purchasing a replacement set of nets for Field 2
- Field 3 goals need wheel kits
- Field 3 will be lined in the next few days
-

Treasurers Report by Bryan Mumink

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

Pennsville Soccer Association General Assembly Meeting Minutes

Meeting Date: 3 Sept 2019

In-Town Program Report by John Fellingner

- Over 170 registered
- We have a few wait listed players.
- Local Travel has 2 teams – 1 boys team; 1 girls team.
- Looking ahead to maybe combining the girls team with another local travel team
- Looking ahead to cultivate new coaches
- First session with in-town trainers is Monday Sept 9th
- Group picture 19th of September

Concessions Report provided by Diana Hughes absent

- Pepsi distributor is challenging to deal with
- Snack stand will be stocked by Friday the 6th
-

Fund Raising report provided by John Wiggins

- Fall Super Raffle application submitted to PV Township
- 3000 Tickets ordered

Township Liaison report provided by Joe Mecholsky (Absent)

- <http://www.pennsville.org/services/recreation/> should be updated with correct contact info for 2019.

Old and Unfinished Business

- removing the coach from that discussion.
- We are not able to use Lifetime Memories by Lisa for pictures; we have selected Memory Keeper Photography – 25th and 26th September (5:30 – 7) – make-up date 2 October

New Business

- Suggestion from Kevin Gratz: Next year maybe consider having the older teams help with cleanup instead of closing the fields completely

Good of the Association

- Monday night sign up needed for snack stand 6-8 (drinks and candy)

Adjournment: Time: 19:41

Appendices

Treasurers Monthly Financial Report

Pennsville Soccer Association
Monthly General Meeting

9/03/2019

8-30-19 Bank Statement Balance = \$ 15,672.95

Deposits:

Registrations = \$ 2,349.35
Banner Sponsors..... = \$ 5,200.00

Paid Out:

Electric Bill- Club House = \$ 79.12
Electric Bill- Fields..... = \$ 131.18
Refunds..... = \$ 160.00
Bank Fees..... = \$ 41.00
NJ State Annual Report Filing..... = \$ 33.00
PO Box #403 Yearly Renewal Fee = \$ 112.00
Field Paint Costs = \$ 2,817.00
Rudy's = \$ 2,630.00
Carding Fees..... = \$ 2,000.00
Jackets..... = \$ 988.89
Clean-up day costs (Paint & Supplies)... = \$ 99.05
Preferred Pest..... = \$ 80.00
UPS Printing U7/U8 Manuals = \$ 125.81
Raffle License Fees = \$ 210.00

2019 Fall Registration:

Total Registrants to date = 122
Total Boys Team = 84
Total Girls Team = 38
Check Due Total = \$ 2,110.00

In-Town

Total Registrants to date = 162
Check Due Total = \$2,335.00

Current Bank Account Balance 9-03-19 = \$ 15,802.26

Total funds out = \$ 4,739.81

Available Bank Balance = \$ 11,062.45

PayPal Balance.... = +\$ 217.20

Pepsi Account = +\$ 605.41 (credit)

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

Pennsville Soccer Association General Assembly Meeting Minutes

Meeting Date: 3 Sept 2019

Meeting Minutes recorded and submitted by: Gina Hewitt