

General Board Meeting  
January 12th, 2021



**Joe Olivieri**  
President

**James Chubb**  
Vice President / Travel Coordinator

**Theresa Rosenberg**  
Treasurer

**Don Burbach**  
Secretary

**Tara Rooney**  
Registrar

**Mark Eykyn**  
Girls Travel Coordinator

**Jason Carroll**  
Boys Travel Coordinator

**Nate Schaefer**  
Intramural Coordinator

**Will Batenic**  
Micro Coordinator

**Amanda Chubb**  
Marketing Coordinator

MEETING BEGAN AT 6:30, Virtual due to Covid.

Joe Olivieri, President reported the following:

- Motion to approve December minutes, Theresa first and Jason 2nd, all approved
- Motion to approve revised by laws, Will first and Tara 2nd, all approved.
- The new micro goals have been ordered
- Recreation: Open registration 1/15, close 3/1. Practice to start 3/29, games for Micro will begin 4/10. Intramural games will begin 4/17.
- Intramural and Micro will be capped at 450 players.
- Travel training sessions will be 8 instead of 6 and this still allows for PST to conduct tryouts.

James Chubb, Vice President, Reported the following:

- PST Training sessions will be held on Friday night for Intramurals.
- Goalie training on Friday nights
- Practice schedule, I was able to adhere to requests, we will be using Bargaintown for U8
- Canale park will be tweaked to allow better field conditions
- Tryout committee to develop standardized tryouts will occur in May, tentative date of May 17th.
- Some adjustments were requested to Canale fields to help improve field conditions.

Theresa Rosenberg, Treasurer, Reported the following:

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Club's current balance for December is \$ 50,765.10; as of December 31, 2020.

- Beginning Checking Account balance = \$69,448.99
- Total deposits = \$ 389.00
- Total payments = \$ 2,419.00
- Ending Checking Account Balance = \$ 67,418.99
- Beginning Balance for Games of Chance Account = \$76.20
- Total deposits for Games of Chance Account = \$0
- Total payments for Games of Chance Account = \$0
- Ending Balance for Games of Chance Account = \$76.20
- Liability Accounts (included in checking account balances)
  - Girls' Travel Teams' Account = \$6,101.58
  - Boy's Travel Teams' Accounts = \$8,998.51
  - Scholarships = \$1,630.00

TEAM BALANCES – Girls

- Ballard 2005 = \$2,267.47
- Mathis 2007 = \$808.28
- Schaefer 2009 = \$1,092.55
- Cross 2010 = \$509.47
- Eykyn 2012 = \$1,398.81
- Fox 2013 = \$25.00

TEAM BALANCES – Boys

- Mejia 2004 = \$2,535.75
- Easterday 2006 = \$237.50
- Olivieri 2007 = \$383.03
- Seaman 2008 = \$580.37
- Morris 2009 = \$32.70
- Rosenberg 2010 = \$4,280.64
- Olivieri 2011 = \$351.09
- Carroll 2011 = \$269.43
- Carroll 2012 = \$205.00
- Campbell 2013 = \$123.00

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Tara Rooney, Registrar, reported the following:

- Registration will be ready for 1/15 opening.
- Marcus's team is all set.

Mark Eykyn, Girls Travel Coordinator, reported the following:

- Girls ratings meeting for SJGSL is now.

Don Burbach, Secretary, reported the following:

- GroupMe has been set up.

Jason Carroll, Boys Travel Coordinator, reported the following:

- Reviewed new format from SJSL
- Ref fees are paid by club for up to 10 teams
- Regional approach for younger players has been discussed, concern of Cape May playing in Bordentown as an example.
- Crossover games can start as early as March 4th.

Nate Schaefer, Intramural Coordinator reported the following:

- Nothing to report

Will Batenic, Micro Coordinator reported the following:

- Nothing to report

Amanda Chubb, Marketing Director reported the following:

- Nothing to report

Open Forum

- Joe Oliveri, CoVid supplies are needed, would like a motion for \$1,000.00 for sanitizer, thermometers etc. Tara approved, Nate second, all approved
- Joe would like a second motion for 7X21 goals in the amount of \$3,100.00. Jason approved, Will second all approved.
- Open forum for coaches, please share any concerns, none were mentioned.

Meeting was adjourned at 7:57 PM

*Minutes taken as heard by Don Burbach*