

General Board Meeting
July 17th, 2023



Mike Previti
President

Jeff Morris
Vice President

Mike Bongiorno
Treasurer

Don Burbach
Secretary

Tara Rooney
Registrar

Mark Eykyn
Girls Travel Coordinator

Jared Rosenberg
Boys Travel Coordinator

Mary Lancaster
Intramural Coordinator

Will Batenic
Micro Coordinator

Jared Rosenberg
Marketing Coordinator

Meeting begins at 7:37, Jared, Will and Mary not present

Mike Previti, President, reported the following:

- Nikki Fox has resigned, the 2013 girls team is in danger of folding. Will need to reach out to Gian, number of players for the team is concerning.
- We will need to address in the general session the number of travel players who have not accepted or made first payment for 2023-2024 season. Please get with Tara and then reach out to the players. Several Emails have been sent out.
- There is a new background check process and several changes. Background checks are only good for 3 years now, no fingerprints. Applicants will need to complete an online registration with a questionnaire, complete the video. You will not complete the new background until your current check expires.
- Finally PST trainers will begin on 8/28 and the last week of training will be 10/30. This will provide sufficient time for make ups due to weather.

Mark, Eykyn, Girls Travel Coordinator, reported the following:

- Mandatory Coaches meeting on August 28th.

Tara Rooney, Girls Travel Coordinator, reported the following:

- Just about all travel teams have players who have registered. First payment was due July 1st, second payment is due August 1st. Several emails have been sent to players. I will be reaching out to the coaches with a list of players.
- Currently 183 players have registered for rec.

Don Burbach, Secretary, reported the following:

- Nothing to report.

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Mike Bongiorno, Treasurer, reported the following:

Club's current balance for June is \$101,804.52 as of June 30, 2023

Beginning Balance = \$77,491.09

Total Deposits = \$38,733.72

Total Payments = \$14,420.29

Ending Checking Account Balance = \$101,804.52

Beginning Balance for GOC = \$81.20

Total Deposits for GOC = \$0

Total Payments for GOC = \$0

Ending Balance for GOC = \$81.20

Liability Accounts (Included in checking balance)

Girls Travel Team's Account = \$ 13,420.62

Boy's Travel Team's Account = \$13,670.09

Scholarships = \$ 537.50

Jeff Morris, Vice President, reported the following:

- Got Sport, I will be completing the rosters, they do not need to be submitted until 7/31.
- New players, I need birth certificates and headshots.
- Coaches will need to login in and review.
- Coaches will need to review certifications, some of you will be required to update your certificate.
- 2012 and younger is the breaking point for 7:00 PM practice time, with 19 travel teams in addition to rec, this is the result.
- Trainers looking to begin 8/28 and will end 10/30. This should leave enough time for makeup due to weather.
- Current processing time for uniforms is roughly 20 days and 1 week for shipping.

General Question was asked about club donations, form will be updated and posted on the website. All donations will need to be submitted by 8/14 for the name to be on the rec jerseys.

Meeting ends at 7:52

Minutes taken as heard by Don Burbach

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