

General Board Meeting
August 14th, 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 7:31

Mike Previti, President, reported the following:

- Motion to approve minutes, Tara First and Mike Second all approved.
- Safesport compliance, it is your responsibility to make sure you are in compliance. If you have individual questions please feel free to reach out. If the problem persists you will need to contact US Club Soccer. Without completion you will not be carded for the start of the season.
- The Turf project has been put out to bid. One of the issues besides funding is Pinelands Commission has rejected the design, reasons unknown but could be tied up with tree removal. Mayor is quoted in the local papers as being in favor of the project. Money has been allocated but costs are still needed.

Jared Rosenberg, Boys Travel Coordinator, reported the following:

- Mandatory coaches meeting on 8/29 via Zoom. 1 Representative per team.

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

- Mandatory Coaches meeting on August 28th.
- New Coaches meeting on 9/5 for individual help.
- If you have guest players we need to talk ASAP so I can get the pass completed. I will need Name and Birthday.

Tara Rooney, Girls Travel Coordinator, reported the following:

- Sign-ups for Recreation is now completed, roughly 340 players.

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Don Burbach, Secretary, reported the following:

- Nothing to report.

Mike Bongiorno, Treasurer, reported the following:

Club's current balance for July is \$128,618.31 as of July 31, 2023

Beginning Balance = \$101,804.52

Total Deposits = \$29,346.90

Total Payments = \$2,532.61

Ending Checking Account Balance = \$128,618.31

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

- Reviewed policy on yellow and red cards. It is the Coaches responsibility to pay the fine. Coaches can use team funds with a 50% or more approval from team parents.

Jeff Morris, Vice President, reported the following:

- Carding is almost complete but I'm not perfect. Please review your dashboard and reach out with any concerns.
- Trainer schedule completed. Trainers will begin 8/28.
- Extra practice is fine but please communicate.

Mary Lancaster, Intramural Coordinator, Reported the following:

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- Approval is needed for \$1,600.00 for referee fees. Jared First and Tara Second, all approved.
- U8 coaches needed.

Will Batenic, Micro Coordinator, Reported the following:

- Need 1 U5 head coach.

Meeting ends at 7:51

Minutes taken as heard by Don Burbach