



Edgewater Park Athletic Association
P.O. Box 30
Edgewater Park, NJ 08010

Meeting Minutes From: October 8th, 2018
Time of Meeting: Start: 8:30 p.m. End: 9:04 p.m.
Location: 45th Street Pub Rt 130 SB Edgewater Park

Board Members Present:

<u>President: Jose Torres</u>	<u>1st V.P. Registration: Jeff Congdon</u>
<u>2nd V.P. Concessions: Craig Lawrence</u>	<u>Secretary: Joe Ryder</u>
<u>Treasurer: Jen Bygrave</u>	<u>Sponsors: Chris Bygrave</u>
<u>Athletic Director: Michael Green</u>	<u>Director of Grounds: Bob Pinto</u>

Meeting was called to order by President Jose Torres.

Reading & Approval of Minutes

September meeting minutes were placed online. A motion to approve the minutes was made by Craig Lawrence and seconded by Bob Pinto.

Reports of Officers

President:

Jose welcomed and thanked everyone for coming to the meeting.

Secretary:

Joe reports

Website has been updated with the latest information. Email sent about postponing Dark in the Park. Soccer night with BCHS went very well, great turnout.

Treasurer:

Read by Jen Bygrave, see attached. A motion to approve the treasurer's report was made by Craig Lawrence and seconded by Joe Ryder.

1st Vice President Registration:

Jeff reports

Basketball will open by Friday the 11th, and will close Nov 10th.

2nd Vice President Concessions:

Craig Reports

Concessions is winding down. \$415.00 profit for September; \$2,883.00 TYD.

Sponsors:

Chris reports
No Updates

Director of Athletics:

Michael reports
Pricing basketball uniforms and equipment, nets at Jacques were broke 2 new nets must be purchased.

Director of Grounds:

Bob reports
Fields were lined earlier today

Reports of Commissioners

Baseball:

Joe reports
Baseball Commissioner position is open for next year

Softball:

Joe reports
Softball Commissioner position is open for next year.

Flag Football:

Jeff reports
Tournament in Yardley, PA. Jeff is looking into requirements and interested players.

Soccer:

Chris reports
Rainouts need to be made up. Scheduling for tryouts Nov 8-9. Registration will open in December. SJ Boys team deadline is in January. EDP teams are registered for spring. Team pictures are being scheduled.

Cheerleading:

The cheer commissioner's position is open.

Basketball:

Colleen reports
Coaches scheduling meeting will be around thanksgiving. Team info needs to be in by Nov 15th. Opening day is December 8th. Looking for sponsors to purchase new nets and/or a travel team registration.

Special Committees:

NONE

Special Orders:**Unfinished Business and general Orders:**

DitP discussed after each general meeting.

New Business:

None

Adjournment: A motion was made by **Bob Pinto** and seconded by **Craig Lawrence** for adjournment, motion approved at approximately **9:04** p.m. Meeting adjourned.

Meeting Attendance for October 8th, 2018

Chrissy Doyle Janeen Tibbs Colleen Torres Jenn Adamski

- ***The Executive Board is not listed here; see page one for attendance.***

Please find below the EPAA financial report as of September 2018

Month	SEPT	Over 200?	YES
year	2018	Month cleared	SEPT
		Year	2018
Sum of Debit	Sum of Credit		
-\$6,901.69	\$3,288.46		
		Row Labels	Description Dept Sub-Dept
		-1122.28	CKCD DEBIT 09-01 SEI*SOCCKER.COM 800-934-3876
NC	Soccer Uniforms		
		-1050	Cash Checks Soccer (blank)
		-720	Cash Checks Soccer (blank)
		-600	Cash Checks Soccer (blank)
		-510.32	CKCD DEBIT 09-05 SEI*SOCCKER.COM 800-934-3876 NC
	Soccer Uniforms		
		-462.8	CKCD DEBIT 09-19 MSSSL Leagues 732-4327200 NJ Soccer
	(blank)		
		-427.58	CKCD DEBIT 09-04 SEI*SOCCKER.COM 800-934-3876 NC
	Soccer Uniforms		
		-420	PRIORITY 3 CHECK Soccer (blank)
		-273.85	POS DEBIT 09-03 AMAZON.COM SEATTLE WA Soccer
	(blank)		

Monthly

\$ 7,081.77	Beginning Balance	
-\$6,901.69	Total Expenses	\$ (5,312.98)
\$3,288.46	Total Deposits	
\$ 3,468.54	Ending Balance	

YTD **Before 10/1/2018**

\$ 71,216.07	YTD Income
\$ (67,747.53)	YTD Expenses
\$ 3,468.54	YTD Net Income