



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

Meeting Minutes From: September 11th, 2018
Time of Meeting: Start: : p.m. End: : 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:</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

August 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:

Jeff reports

Website has been updated with the latest information.

Treasurer:

Read by Jenn Bygrave, see attached. A motion to approve the treasurer's report was made by Mike Green and seconded by Bob Pinto.

1st Vice President Registration:

Jeff reports

Winter Basketball registration will open next

2nd Vice President Concessions:

Craig Reports

Supplies have been moved to Weimann for fall soccer season

Sponsors:

Chris reports
Nothing to report

Director of Athletics:

Michael reports
Nothing to report

Director of Grounds:

Bob reports
Fields will be re-lined this week

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
N/A

Soccer:

Chris reports

Cheerleading:

The cheer commissioner's position is open.

Basketball:

Colleen reports

Special Committees:

NONE

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

DitP discussed

New Business:

None

Adjournment: A motion was made by **Jenn Bygrave** and seconded by **Craig Lawrence** for adjournment, motion approved at approximately **9:10** p.m. Meeting adjourned.

Meeting Attendance for Sept 11th, 2018

Michael Trainor

Janeen Tibbs

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

Please find below the EPAA financial report as of August 2018

Jen Bygrave
EPAA Treasurer

Month **AUGUST**
year **2018**

Over 200? YES

Month cleared **AUGUST**

Year 2018

Sum of Debit	Sum of Credit
-\$5,480.75	\$3,188.93

Soccer Uniforms (blank)

Row Labels	Description	Dept	Sub-Dept	Notes
-3471.9 CKCD DEBIT 08-15	SEI*SOCCKER.COM	800-934-3876	NC	
-414.5 CKCD DEBIT 08-16	Transfer Express	440-918-1900	OH	Soccer
-288.58 CKCD DEBIT 08-16	SEI*SOCCKER.COM	800-934-3876	NC	
-240 CKCD DEBIT 08-20 Cards	BT PAY.KYCK.COM	83H622 7049515925	NC	
-235 CKCD DEBIT 08-26 Cards	BT PAY.KYCK.COM	83H622 7049515925	NC	
-230.88 POS DEBIT 08-24	NST THE HOME DEPOT	56295DEL	NC	RAN NJ

\$ (4,880.86)

Monthly

\$ 9,373.59	Beginning Balance
-\$5,480.75	Total Expenses
\$3,188.93	Total Deposits
\$ 7,081.77	Ending Balance

YTD	Before 9/1/2018
\$ 67,927.61	YTD Income
\$ (60,845.84)	YTD Expenses
\$ 7,081.77	YTD Net Income