

Gibbstown Midget Football and Cheerleading Assoc.

General Meeting October 6, 2015

Attendance: Teresa Hurst Kevin Hurst Michael George  
Rachel Connor Ben Connor Yocelyn Rivera  
Rick Eli Robyn Pellegrini Tara Sandy  
Glenn Sarmenito Jr Kimberly Willetts  
Daniele Green Walter Bailey Mike Grelli  
Barry Breen Rick Wolf Patricia McConnell  
George Hansen Vince Pavone Glenn Sarmenito Sr.

Motion to approve last meetings minutes

Pictures cancelled rescheduled for Oct 10,2015 8:45 at football field

Home coming Breast Cancer Awareness against Woodstown this weekend

Fund raiser profit was \$600 – pick up orders on Monday October 12,2015 at 5-6 pm

Total sale was 2137.45 owed \$1537.45

Teresa will send an email as a reminder to pick up orders

Tri County changed times of games in Salem on Sunday October 18,2015

10:00 freshman 12:00 sophomore

2:00 juniors 4:00 seniors

Mike will bring new cable for speakers tomorrow, as the right speaker does not work because

It was dry rotted

Walter gave the complete bank statement for all accounts still no treasures report not sure why money was moved from one account to another

Rick Eli was given \$289 to purchase 9 boxes of hotdogs for canteen \$30 a box

Bake sale at all home games to raise money to pay for cheerleading items

Sent email to remind people Friday and Saturday, Tara needs help for Junior game

Tara also made scarves; approx. 30 to sell

\$397 made at first bake sale, she used some of the funds to purchase materials

There was a fight at the game against Pitman between two parents police were called- charges were pressed- is going to court. Charges are disorderly conduct, simple assault, creating a disturbance

Code of conduct- what happens to them is up to the judge he will decide if charges will stand.

As long as they don't create a disturbance they can come to the games.

Talked about having a field manager because the coaches will be held responsible if the parents act up they can be suspended.

If there is a problem go to any board member they will handle it

Walt said he will get a price to repair the fence where the cooking is done or to move the grill

Will need approx. 4 feet of fence and to move the gate

Jr. will call Owens see if they will do it, need to move the gate so people can not get into where they are cooking

Ben Connor said he can do it for free and save the fencing until they are ready

Vote for looking into ...approved all in favor

Only Rick Eli had a late registration Sharon did not go

Walt bought paint \$340.

Vote for Roses for Homecoming Felicians flowers gave the best price \$122

Carnival only got one check 1280 Jen will talk to them on Friday to see when we will be getting the rest of the money

Tara asked Bill Kelly about reopening the apparel sales and Sweat shirts

It closed September 5, 2015 and we just got the cloths

Ben suggested doing the shirts with the guy in town

Next meeting will be October 20<sup>th</sup>, 2015

George Hansen motioned to adjourn the meeting Kevin Hurst 2<sup>nd</sup> the motion

# Gibbstown Football

Meeting Si October 7th 2015

Acct. 2022 General **Bal. 6389.37**

check	Date	amt.	
1266	9/1/2015	491.02	B.J.s (canteen)
1296	9/1/2015	110	Ref Fee D. Sarmeinto
1018	9/1/2015	55	Ref Fee D. Sarmeinto
1017	9/1/2015	55	Ref Fee D. Sarmeinto
1286	9/3/2015	50	Ad Book St. Mikes
1261	9/8/2015	20	Games of Chance Application
1262	9/8/2015	20	Games of Chance Application
1273	9/14/2015	110	Ref Fee G. Funk
1269	9/15/2015	110	Ref Fee E Ditonno
1268	9/15/2015	110	Ref Fee R. McAlleer
1270	9/16/2015	110	Ref Fee
1276	9/21/2015	90.95	Toilets Jack Robinson
1272	9/22/2015	110	Ref Fee L. Paynter
1275	9/23/2015	163.01	Weiss True Value
1274	9/23/2015	110	Ref Fee
1280	9/26/2015	120	Canteen Change
1400	9/28/2015	55	Ref Fee D. King
1404	9/29/2015	220	Ref Fee D. King
1406	9/29/2015	110	Ref Fee S. Cope
1401	10/2/2015	55	Ref Fee

**2274.98 Total** September

Withdraws	9/1/2015	10	bank adjustment from teller miscout
	9/3/2015	72	to canteen account
	9/6/2015	450	to canteen account
	9/8/2015	5	maintenance charge
	9/11/2015	500	to canteen account
	9/16/2015	800	to canteen account
	9/22/2015	200	to canteen account
	9/25/2015	500	to canteen account
	9/26/2015	50	to canteen account
	9/27/2015	100	to canteen account
	9/27/2015	100	to canteen account

**2787 Total** September

Deposits	9/2/2015	260.00	
	9/8/2015	0.31	credit interest

9/10/2015	135
9/15/2015	2097
9/16/2015	250
9/22/2015	1000 from 0490 account
9/22/2015	2191
9/28/2015	1473
9/29/2015	1310

**8716.31 Total**      September

**Acct 6619** Canteen

**Bal. 73.12**

Withdraws

440.47	9/1/2015	northern tool
235.9	9/7/2015	best signs
230	9/8/2015	home depot
71.4	9/9/2015	checks
368.8	9/12/2015	jethro holdings Pennsauken
31.89	9/12/2015	Bottos
9	9/13/2015	Del/Buonos
86.5	9/14/2015	Walmart ATM
60.99	9/16/2015	Walmart
424	9/16/2015	Cheer B C.A.
4.17	9/16/2015	ShopRite
16	9/23/2015	Cheer B C.A.
168.82	9/23/2015	home depot
43.96	9/24/2015	Oriental Trading
488.42	9/25/2015	jethro holdings Pennsauken
55.8	9/26/2015	Bottos
166.91	9/26/2015	Sams club
60	9/27/2015	Philly Pretzel
12	9/27/2015	Del Buonos
95.37	9/27/2015	Newstripe
92.84	9/29/2015	Markers

**3163.24 Total**      Month of September

Deposits

72	9/3/2015	from 2022acct
450	9/6/2015	from 2022acct
500	9/11/2015	from 2022acct
800	9/16/2015	from 2022acct
200	9/22/2015	from 2022acct
500	9/25/2015	from 2022acct
100	9/27/2015	from 2022acct
100	9/27/2015	from 2022acct

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**2722 Total**

Month of September

**Acct. 3012 Games of chance**

**Bal. 579.00**

Withdraws

600 9/2/2015 To 0490 Acct.

**600 Total**

month of September

Deposits

160 9/28/2015

**160 Total**

month of September

**Acct .0490 Fundraising**

**Bal. 2714.45**

Withdraws

1000 9/22/2015 to 2022 act.

**1000 Total**

month of September

Deposits

1266 9/2/2015

0.42 credit interest

**1266.42 Total**

month of September

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