

Pickleball Meeting Agenda

Wednesday, (October 9, 2013)

2:00 PM

Orchard Creek, Ceramics Room

Meeting called by:	Scott Suterland	Type of meeting:	Board Meeting
Facilitator:	Sherry Mosby	Secretary:	Sherrill Slotsve
Attendees:	Board Members, Sherry, Sherrill, Cheryl, Susan (NO Quorum) and open membership		
Please bring:	Reports		

Treasurers Report: _____ See Attached

Membership Report: _____ 343 members

Committee Reports:

Budget _____ See attached

Nominating_Publicity:.,Armando, Cindy Pulliam, Social: Linna Abbot, Lynn Fraser

No Volunteers for Secretary

Scott should Send e-mail for request for volunteers.

Tournament_Play day for November. Should we Invite non members. Not Competition play

Agenda Items

Unfinished Business

Budget
PA System
Holiday Party
November General Meeting

Glenise/Steve-See Above
Glenise- Purchased one at Costco
Cheryl – Everything in order for the party. 25 s/u so far.
Should it be moved to Morning with ladder play at 1 pm.

New Business

Accident Reporting involved. Bumper guards not up to par.
Men's Ladder
Balls (again)

- Forms in locker, should be filled out if equipment is
Bill/Scott - Tabled
No one at meeting has problem with new balls.

Shade Covers
shade
Shirts
investigate

Discussion – Assoc. Meeting, had questions about why need covers. Loretta sent reasons to .Assoc. It will review in Feb. Should we have Club shirts or hats, /Order form. Sherry will

Open Forum_____, (3 minutes/member)

Permanent Numbers on court, can someone follow-up
General meeting announcement should be on line

TREASURER'S REPORT OCTOBER 9, 2013

SAVINGS 9/11/2013	\$83.71
BALANCE 10/9/2013	\$83.75
CHECKING BALANCE 9/11/2013	\$4,145.64

DEPOSITS

9/12/2013 Membership	\$120.00
9/12/2013 Wells Fargo Tournament	\$500.00
9/18/2013 Recycle	\$ 95.84
9/18/2013 SCLHCA Refund	\$150.00
9/18/2013 Yogurt/Wells Fargo	\$ 25.00

TOTAL DEPOSITS	\$890.84
----------------	----------

WITHDRAWALS

Check # 1130 Tom Quallick/supplies Wells F.	\$ 8.59
---------------------------------------------	---------

BALANCE 10/9/2013	\$5,027.89
-------------------	------------

Submitted by Glenise Cunningham 10/09/2013

I have purchased a sound system for \$161.24 and have not reimbursed myself until the system is approved by the board.