

# Pickleball Meeting Agenda

**Wednesday, (October 9, 2013)**

**2:00 PM**

**Orchard Creek, Ceramics Room**

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

Check # 1130 Tom Quallick/supplies Wells F.	\$ 8.59
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BALANCE 10/9/2013	\$5,027.89
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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.