

9/18/22

Roll Call

Christine Culligan
Rose Ivie (excused)
Tarra Fermane
Christina Naughton
Michael Culligan
Ahmad Gresham
Helen Gresham (excused)
Harry Devine (excused)

Also in Attendance

Jenya Gonzalez
Kevin Blankenbuehler
Tony Haring

Treasurer Report –

Operational \$ 54,377.64	Culligan Travel \$ 1,280.86
Parent Umpire \$ 6,540.20	Ivie Travel \$4,326.99
Game of Chance \$ 35	Naughton : \$5,229.83

Still do not have August numbers

Approval of August Meeting Minutes

Recent/Upcoming expenses

Fridge was purchased for \$3,259.12 + \$50 tip. Still need to move the fridge to the front. It has a 5 year manufacturers warranty.

We figured out the new cash register for the most part.

Field 5 still needs to have 1st base fixed. There are no pole base anchors. Motion for bases, base anchors and base cleaning tools made by C. Culligan. Seconded by T. Fermane

Golf cart wont charge. Need to call Kenny's tractors.

Also need to ask again for parking lot lights. There is so much graffiti and its dangerous to walk to cars.

Travel Teams

Culligan – Did a fundraiser for Ironman. Got sponsorship from batting zone.

Naughton – Did 3 days at Walmart made enough money to cover Fall expenses.

Ivie – They are in a tournament today.

Fall Ball

Fallball is going well. We have more teams than we ever had. We still have a lot of money outstanding. After last set of emails, only 4 paid.

Tournaments

Dream for Drew at 10U game. Press is coming. Drew is going to throw out the first pitch at Friday game. We have 24 teams. 10U is finishing up Saturday. One guy is coming from public works. And we have one more guy coming.

Extra

Culligan travel team obtained 50 cases of water and Gatorade for EHTYS. Reimbursement was given for \$500.00.

Public Comment