

AGENDA & REPORTS

Green Valley Recreation Pickleball Club Board of Directors Meeting
Thursday, September 8, 2022 – 3 pm – East Center Lounge

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1. Roll Call – Lauby
2. Approve [05/12/2022 Meeting Minutes](#) - Reynolds
3. Treasurer's Report – Reynolds

Date	9-3-22
Board Position / Committee	Treasurer
Person Submitting Report	Janet Reynolds

		May1- May31	Jun1Jun30	Jul1Jul31	Aug1Aug31	May -August 2022
Beginning Checking Balance		\$19,960.71	\$14,012.80	\$13,357.31	\$13,409.36	
Revenue						
	dues paper	\$60.00	\$0.00	\$0.00	\$30.00	\$90.00
	dues online	\$165.00	\$30.00	\$60.00	\$60.00	\$315.00
	name badges	\$400.00				\$400.00
	donations	\$36.75				\$36.75
		\$661.75	\$30.00	\$60.00	\$90.00	\$841.75
Expenses						
	Pickleballs		\$569.37		\$679.00	1248.37
	clothing	\$305.00				\$305.00
	court supplies	\$5,177.84	\$109.65		\$6.89	\$5,294.38
	website	\$230.93	\$4.99	\$4.99	\$213.70	\$454.61
	stripe fees	\$8.14	\$1.48	\$2.96	\$2.96	\$15.54
	bank fees	\$46.75				\$46.75
	insurance	\$841.00				\$841.00
		\$6,609.66	\$685.49	\$7.95	\$902.55	\$8,205.65
Revenue less expenses		(\$5,947.91)	(\$655.49)	\$52.05	(\$812.55)	(\$7,363.90)
End of month checking balance (Beg Bal + Revenue less expenses)		\$14,012.80	\$13,357.31	\$13,409.36	\$12,596.81	
end of month savings balance		\$28,722.12	\$28,722.35	\$28,722.57	\$28,722.83	
Bank Bal month end		\$42,734.92	\$42,079.66	\$42,131.93	\$41,319.64	



4. Work Area Reports (see below)
5. Old Business
6. New Business

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6. Board Comments
7. Member Comments
8. Closing Comments

Adjourn

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Committee / Work Area Reports 09/8/2022

President, Patrick Furumoto

With summer coming to an end and we begin to welcome back our friends and fellow pickleball players, some of the work beginning includes:

- The ratings workgroup will be adding details to the revised ratings process approved in May. Testing is expected to begin in October,
- The scheduling workgroup will convene to discuss the October schedule to incorporate suggestions from the member survey, which was conducted in the Spring,
- Dink & Dines will resume in September,
- The financial committee will be creating the 2023 budget.

I am looking forward to working with the Board, Committees, and the members of the Club to make this a great year of playing for all levels, opportunities for improving your skills, and having time to relax & connect at our social events.

Past-President, Gina Rowsam

Provided bakgroup input on various topics as requested by the President.

Vice President, Mike Clemens

No actions to report at this time.

Treasurer, Janet Reynolds

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Secretary, Bev Lauby

New members since 5/5/22 – 8/31/22: Alma De la Melena, Gloria Olguin, Ashley Connor, David Bettcher, Alberto Perez, Leslie Michell-Dewitt, Barbara Young, Thomas Neil, Jana Corder, Judith Swanson, Bob Granger, Susan Lofthouse-Meade, Michele Melo, Margaret O'Connor, Amber O'Doherty, Brian Kniff, Karen Schulz, Velvet Price

Member at Large, Paul May - 3.5 Rep, Policy Manual & Court Maintenance

Ordered additional balls.

Routine maintenance, GVR work orders, ball resupply to courts and net checks at all three venues.

Follow up with Kathy Edwards at GVR to ensure work orders have been completed.

Attended Lobster introduction, Worked with Maria on locks

Greg Wright and I fixed the sign-in box at CR after vandals attempted to break in.

Attended GVR Board Affairs Meeting in regard to possible changes in guest Policy.

Made signs for hitting wall court at EC and PBC

Communicated with David Jund re: moving plants in PBC gravel bed to the middle so vendors can use the perimeter area for upcoming tournament.

Member at Large, Mike McCarry - 4.0+ Rep

Nothing to report.

Member at Large, Mary Wright - 3.0 Rep, Social Committee

Social - No socials during June, June & August. Next Dink & Dine on September 24th @ 5:00pm at East Center

Wellness - Mailed 4 Get Well cards; 1 Sympathy

In August, changed supplier for GVR Pickleball Club apparel to Pickleballxtra.com

Player Development Committee - Carol Hammerle, Chair

Nothing to report.

Pickleball.Plus & Scheduling - Dean Beilke, Chair

Completed IC play during summer. Court cleaning schedule was added to PBPlus for PC, EC and CR. Adjusted court reservations to accommodate Lobster and Tutor repairs..

Webmaster - Sam Schaen, Chair

Made routine updates to the website.

Replaced desktop computer in KJB PBC office to provide court allocation information for the TV display near the badge reader. The old computer had failed.

Paul May was able to obtain a donated computer from the GVR Computer Club.

Tournaments - Donna Davis, Chair

No report.