



Meeting Minutes for June 02, 2025

DATE: Monday, June 2nd, 2025

TIME: 9:00pm

LOCATION: CMHA Boardroom

Attendees: Nathan Kathol, Ryan McMillan, Tamara Giles, Amie Harvey, Corey Bentein, Lori Maier, Dwayne Billingsley, Kat Ballantyn, Jodie Hassett, Desiree Walsh, Lesley Bentein & Melissa Fair

1. Welcome and call to orders

- a. Nathan called meeting to order at 9:08pm

2. Reception of Visitors

- a. No Visitors

3. Approval of Agenda:

- a. Motion to approve agenda made by Amie Harvey, seconded by Melissa Fair.

4. Approval of prior Meeting Minutes:

- a. Motion to approve May 12th meeting minutes moved to next meeting.

5. Unfinished Business:

- a. No unfinished business

6. Report of Officers

a. President – Nathan Kathol

- Silver Sea Can and Contents went through it and cleaned up. Three new pitching mounds. Couple tape measures missing
- Red Carpet Cricket Pitch. Had issues but a bit better. Switched to tennis ball.
- Screens on order & paid for. Wheels showed up but no screen.
- Expense reports to coaches. Send out asap.
- Chalk picked up and delivered to Our Lady if Wisdom
- 2026 Indoor Space Submission out at Strathmore.

b. Vice President - Ryan McMillan

- Open ticket with 311 regarding irrigation at red carpet

c. Past President -

- No report

d. Treasurer – Lesley Bentein

- Rockyview Grant - all funds spent including L screens
- Trial Balance
- Profit and Loss

- I created a couple of new categories to single out the items purchased with the Rockyview Grant in the Profit and Loss report. This entire grant has now been spent with the recent purchase of L Screens.

Chestermere Crushers

OPERATING ACCOUNT 4411:ROCKYVIEW GRANT ACCOUNT Ending Balance: \$0.00

Date	Ref No.	Payee	Memo	Payment	Deposit
	Type	Account			
28/05/2025	e052825-5	United Sport & Cycle		\$704.00	
	Bill Payment	Accounts Payable (A/P)			
30/04/2025	1	United Sport & Cycle		\$7,727.97	
	Bill Payment	Accounts Payable (A/P)			
29/04/2025	e050525-3	Level 2 Sportswear Inc.		\$7,568.03	
	Bill Payment	Accounts Payable (A/P)			
06/02/2025			Account created to track expenditures		\$16,000.00
	Transfer	OPERATING ACCOUNT 4411			

Chestermere Crushers

Trial Balance
As of May 29, 2025

	DEBIT	CREDIT
GAMING ACCOUNT 4114	3,864.08	
OPERATING ACCOUNT 4411	105,389.13	
OPERATING ACCOUNT 4411:ROCKYVIEW GRANT ACCOUNT	0.00	
Petty Cash	195.00	
Accounts Receivable (A/R)	0.00	
GIC	2,184.35	
Uncategorized Asset	0.00	
Accounts Payable (A/P)		3,442.87
VISA CC	391.65	
Opening Balance Equity		62,182.56
Retained Earnings		39,708.80
AGLC (IN)		4,060.17
REGISTRATIONS:BASEBALL ALBERTA SEASON FEES		33,705.26
REGISTRATIONS:BASEBALL ALBERTA TRYOUT FEES		3,227.17
REGISTRATIONS:LITTLE LEAGUE/ INSTRUCTIONAL		31,264.23
REGISTRATIONS:SOFTBALL		26,794.59
REGISTRATIONS:WINTER CAMP		2,163.56
Sales of Product Income		220.00
ADMINISTRATION	771.75	
ADMINISTRATION:SUBSCRIPTIONS	2,086.35	
ADVERTISING / PROMOTIONAL	161.64	
AGLC (OUT):AGLC - TOURNAMENTS	1,876.42	
AGLC (OUT):AGLC - UNIFORM	1,578.15	
BANK FEES	370.52	
CHARTER / ASSOCIATION FEES:COACH & PLAYER FEES	655.21	
CHARTER / ASSOCIATION FEES:TEAM REGISTRATION FEES	1,994.25	
COACH_TRAIN	596.69	
DIAMOND RENTAL	2,152.31	
DONATION	100.00	
EQUIPMENT	964.32	
FACILITY RENTAL	210.00	
FACILITY RENTAL:Facility Rental - Camps	2,040.00	
FACILITY RENTAL:Facility Rental - Evaluations	4,387.56	
FACILITY RENTAL:Facility Rental - Spring Training	10,503.45	
FIELD / REPAIR/ MAINTENANCE	1,740.45	
GRANT (OUT):SUPPLIES	8,431.97	
GRANT (OUT):UNIFORM	7,568.03	
LEGAL / ACCTG/ PROFESSIONAL	3,575.00	
PHOTOS	4,079.25	
PORTAPOTTIES	1,157.53	
SUPPLIES / BALLS	4,738.11	
TEAM_GEAR	5,855.41	
TOURNAMENT REGISTRATION FEE	7,300.00	
UMPIRE FEES	6,100.00	
UNIFORM	13,006.75	
WINDUP	1,017.07	
INTEREST EARNED		273.19
TOTAL	\$207,042.40	\$207,042.40

Chestermere Crushers

Profit and Loss

September 1, 2024 - May 29, 2025

	TOTAL
INCOME	
AGLC (IN)	4,060.17
REGISTRATIONS	
BASEBALL ALBERTA SEASON FEES	33,705.26
BASEBALL ALBERTA TRYOUT FEES	3,227.17
LITTLE LEAGUE/ INSTRUCTIONAL	31,264.23
SOFTBALL	26,794.59
WINTER CAMP	2,163.56
Total REGISTRATIONS	97,154.81
Sales of Product Income	220.00
Total Income	\$101,434.98
GROSS PROFIT	\$101,434.98
EXPENSES	
ADMINISTRATION	771.75
SUBSCRIPTIONS	2,086.35
Total ADMINISTRATION	2,858.10
ADVERTISING / PROMOTIONAL	161.64
AGLC (OUT)	
AGLC - TOURNAMENTS	1,876.42
AGLC - UNIFORM	1,578.15
Total AGLC (OUT)	3,454.57
BANK FEES	370.52
CHARTER / ASSOCIATION FEES	
COACH & PLAYER FEES	655.21
TEAM REGISTRATION FEES	1,994.25
Total CHARTER / ASSOCIATION FEES	2,649.46
COACH_TRAIN	596.69
DIAMOND RENTAL	2,152.31
DONATION	100.00
EQUIPMENT	964.32
FACILITY RENTAL	210.00
Facility Rental - Camps	2,040.00
Facility Rental - Evaluations	4,387.56
Facility Rental - Spring Training	10,503.45
Total FACILITY RENTAL	17,141.01
FIELD / REPAIR/ MAINTENANCE	1,740.45
GRANT (OUT)	
SUPPLIES	8,431.97
UNIFORM	7,568.03
Total GRANT (OUT)	16,000.00
LEGAL / ACCTG/ PROFESSIONAL	3,575.00
PHOTOS	4,079.25
PORTAPOTTIES	1,157.53
SUPPLIES / BALLS	4,738.11
TEAM_GEAR	5,855.41

Chestermere Crushers

Profit and Loss

September 1, 2024 - May 29, 2025

	TOTAL
TOURNAMENT REGISTRATION FEE	7,300.00
UMPIRE FEES	6,100.00
UNIFORM	13,006.75
WINDUP	1,017.07
Total Expenses	\$95,018.19
OTHER INCOME	
INTEREST EARNED	273.19
Total Other Income	\$273.19
PROFIT	\$6,689.98

e. Secretary – Lori Maier

- Pictures are all done and ordering is closed. Really good turn out.
- FP 64/65 players
- BA 47/47
- LL 55/59
- INST 93/100
- Orders that are ready: Fastpitch (complete except for one late order McLachlan), Little League (complete except for late orders for Hellyer, McLachlan, Tappin & Wall), Baseball Alberta (complete)
- The rest should be here soon.
- Tammy will deliver league orders to coordinators not individual teams. If something else is needed, we will figure it out.
- Coordinators reach out when they would like to stop by the house to grab them.

f. Registrar – Amie Harvey

- In process working with CRCA of reviewing CRCA membership's for Crushers that are active. Sent off and being reviewed. Missing tons due to expired memberships. Roughly 20 to 30 missing so far.
- Registration fees

g. Baseball Development – Corey Bentein

- No Report

8. Reports of Coordinators

a. Fundraising - Vacant

- No Report

b. Webmaster – Jodie Hassett

- Remind coaches to send in pictures for the website. Lots of softball so far.

c. Equipment Manager – vacant

- No report

d. Apparel Manager - Sabrina Green

- No report

e. Diamond Scheduler - Desiree Walsh

- Review CRCA invoices
- Empty time slots? Are CRCA charging us for the days that are not used?
- Calgary and Cochrane showed up to play at CRCA 1 but U15 was there to play so they just showed them their contract.

f. Umpire in Chief - Dwayne Billingsley

- Meeting with Langdon regarding umpires division. Safety equipment, throat protectors (little league), masks, etc.
- Talked about how assigners are working
- Langdon has given UIC to reschedule cancelled games with Chestermere, can open up a game and look to see who is umping, if 2 Langdon umps there look to change to Chestermere umps.
- Umpires need to open up their availability. Langdon assigns umps regardless of availability then once assigned they decline the games they can't make
- Langdon is scheduling all games in Langdon, Chestermere umpires aren't getting any games
- Will assign umpires for playoffs.

g. Instructional – Katherine Ballantye

- No Report

h. Little League – Tamara Giles

- Submitted players & coaches information into data centre for insurance
- Base distances that Langdon has posted on their graphics at 70 feet is wrong; it is 60 feet for Majors. Nathan will contact Little League Alberta president
- Organization of Interlock is concerning. Reagan is in charge and she isn't easy to deal with.
- Challenger Day is this Saturday - send out to softball U13
- Summer Ball only had 2 interested so sent them to Cal-East
- New Jerseys
- Complaint sent to district 3 regarding parents and coaches drinking after a game.
- Umpires
 - a. Rules
 - b. Evaluations/training - followup after training but don't have enough senior umpires to evaluate umpires
 - c. How to send in comments and improvements about umpires. Positive criticism for learning purposes.

i. Softball – Melissa Fair

- Possible medals for house league. Looking for 18. Might be a box of medals in the c-can. For U9 & U11 softball.

j. Baseball Alberta – Nathan Kathol

- Tournament in Spruce Grove

k. Safety Coordinator - Lori Maier

- Missing (Compared to Team Snap)
 - a. Little League - 6 Criminal Records
 - b. Instructional - 15 Criminal Records
 - c. Instructional - 1 Declaration
 - d. BA - 3 Criminal Record

e. BA - 6 Declarations

- 7. Nathan Kathol makes a motion to go in camera @ 10:11pm, second by Corey Bentein.**
- 8. Nathan Kathol makes a motion to come out of camera @ 10:28pm, second by Corey Bentein.**
- 9. Set next meeting:**
 - a. July 7th, 2025 @ 9:00pm
- 10. Motion to Adjourn @ 10:31 pm by Lori Maier, Second by Leslie Bentein.**