

2010 Great Falls Volleyball Association Annual Meeting Minutes
January 11, 2010 at 7:00 PM

Held at the meeting room at the Community Recreation Center, but then moved across the street to DQ:
CRC - 801 2nd Ave. N.
DQ – 9th St. & 2nd Ave. N.

Those present (4 total):

Wade Altschwager, President
Krista Koljonen, Vice President/Secretary
Tammy Turner, Treasurer
Keely Abbas

ORDER OF BUSINESS: (conducted by Wade Altschwager, GFVA President)

Election of Officers:

All three officers were willing to continue in their positions and no other nominations were made; thus, no elections were necessary for 2010.

Treasurer's Report:

See attached report at the end of the minutes.
Ending Checking Account Balance as of 12/31/08: \$692.06
Ending Savings Account Balance as of 12/31/08: \$25.55

Krista suggested looking into getting a credit card for the officers in the association to make purchases when planning tournaments, etc. Wade suggested getting a debit card instead, so Tammy will look into a debit card.

Membership Dues:

Annual dues are \$10/person. All membership forms and dues must be mailed or given to Tammy by January 31, 2010 in order to remain on the email list. Krista will remove the unpaid former members from the email list on February 1, 2010.

Currently, we have 4 paid GFVA members: Krista Koljonen, Tammy Turner, Keely Abbas, and Bryan Lockerby. Tammy collected the \$40 in dues at the meeting (Bryan had mailed check earlier in the month) and will make the deposit(s) at her convenience.

Open Play:

Finding gym space to hold a scheduled open gym time has been a challenge. The Heisey is under a new director, and the gym might not be available until March due to a heavy basketball schedule. Wade has checked into several other options (The Ursuline Center, Boys and Girls Club, the new fitness center on base, and the Community Recreation Center). Unfortunately, nothing has worked out yet.

Wade will continue to search for a location and will keep us posted. He might look into a new option at UGF, since we found out they have a second practice gym. Until then, we're going to try to do a once a month open gym if we can find an open time slot at one of these locations. Those individuals interested will be notified by texting or email, whichever is easiest for Krista.

Outdoor open play will start Tuesday, June 1, 2010 and run through Thursday, August 26, 2010. We will be playing at Gibson Park (between the duck pond and basketball courts) on Tuesday and Thursday evenings (7:00 PM to dark) again this summer. Thus, we'll be eliminating the outdoor season by one month in hopes to increase the interest through to August.

Leagues:

The winter Salvation Army Leagues start January 19th. The last and final indoor league offered before this summer will start in March, but the registration for these Spring Salvation Army Leagues probably starts in the beginning of February. Krista will check with Gary and send out an email notice to all members.

Wade is going to check with the Park and Recreation Department to see if the city league refs would have access to the referee stands, in hopes that they can see the court better while officiating the fall matches.

Tournaments:

Tammy would like to run the indoor tournament again this year. Her ideal location would be UGF, since there would be three nets. She's shooting for the end of February or beginning of March, since Helena has already set dates for their two indoor tourneys. She'll continue her research and keep us posted. Wade also suggested hosting the tournament on base at their new fitness center, which would provide the possibility of at least 4 nets if needed. Tammy will also add that gym to her list of possibilities.

Of course, we'll be hosting the Grass Stain Open again this summer. The date is Saturday, July 10, 2010, so mark your calendars. Wade will check with Patty to reserve the park again. Krista has decided not to do the Papa Murphy's Fundraiser this year, since she still has 19 cards from last year to sell (if anyone wants to buy or sell a card, you know where to find her). Those present at the meeting voted to change the court dimensions to the "short court" for the tournament, on a trial basis, after numerous suggestions from players last year. Tammy also suggested using the tournament as a fundraiser for Krista's medical costs, since the event has a fairly low overhead compared to the indoor tournament. She also has connections for possible food donations, etc. Krista strongly objected but has a feeling she'll be just as strongly overruled regarding the matter. Tammy will have to be in charge of that aspect of the tournament. A meeting for **March 1, 2010** has been scheduled to start the cohesive planning of the Grass Stain Open. This meeting will take place at Krista's house (3604 8th Ave. S.), if anyone would like to join the efforts to help out.

Staff Comments:

Krista – The renewal for the association website domain name is due March 16, 2010. The annual cost is around \$10 to \$15. She was wondering if we should continue the website. All present agreed to keep it.

Respectfully submitted,

Krista Koljonen, Vice President/Secretary
krista@bresnan.net
952.1910 home
788.7528 cell

These minutes were sent out to all members by e-mail on Tuesday, January 19, 2009 @ 2:25 PM.

Treasurer's Report January 1, 2009 – December 31, 2009

Date	Checking Acct. Transaction	Amount
1/1/09	Beginning Balance	626.31*
1/31/09	January deposits (dues)	50.00
2/28/09	February deposits (\$60 dues; \$165 winter tourney regist.)	225.00
2/28/09	February withdrawals (Smiths for winter tourney)	-36.40
3/31/09	March withdrawals (MT Sub Shop & TRT reimburse for tournament expenses)	-163.60
4/30/09	April deposits (PayPal)	.27
5/31/09	May deposits (\$20 dues; \$100 donation; \$125 P.M. fundraiser)	245.00
5/31/09	May withdrawals (Papa Murphy's fundraiser cards)	-105.00
6/30/09	June deposits (\$100 donation; \$105 P.M.; \$38.54 PayPal)	243.54
7/31/09	July deposits (\$20 dues; \$208 P.M. fundraiser; \$542.90 GSO regist.; \$40 donation of men's prize money; \$9.95 misc.)	820.85
7/31/09	July withdrawals (\$109.45 Identity; \$44.83 Walmart; \$50 MT Sub; \$960 cash for tourney prizes)	-1164.28
8/30/09	August withdrawals (\$44.24 Krista; \$5.39 Arden Sunwall – GSO supplies)	-49.63
12/31/09	Ending Balance	692.06

*Ending balance on Treasurer's report dated 1/12/09 was \$606.31. I inadvertently missed Stroop dues paid in the amount of \$20. Ending balance should have been \$626.31.

Savings Account Balance as of 12/31/09	\$25.55
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