

HGSL Board Meeting
5/18/25

Approved meeting minutes as of 6/1/25

4:00 pm Halifax Township Building (start 4:03 pm)

Attendance: Jen Teter, John Wells, Emilia Engle, Lindy Wetzel, Kristen Dorman, Kristin Tobin, Peyton and Roger Michaels

Business from the floor – Roger was at the meeting on behalf of the Halifax 14U coaches to let us know about what happened at the Halifax vs Dauphin game on 5/12. Dauphin 14U coaches were calling Brent A. “fat” and would not give Jen W. their lineup at the beginning of the game. In addition, the umpire ejected one of the Dauphin coaches from the game. The only time we would see the Dauphin team again would be during the playoff tournament. Jen will pass these concerns on to the Perry County Softball Board.

Old business –

Deep fryer for concession stand – We asked HMFO to rent their fryers however the concern was that the amount of work it takes to use their specific fryers would outweigh the benefits. You need someone to man the fryer at all times, it takes a lot of oil, must wait an hour for the oil to cool before you can start cleaning the fryer...etc. Patty H. suggested that we get a countertop fryer. We would like to move the hot dog roller and check the electrical outlets to ensure that we have enough wattage for additional cooking units. Board approved to purchase an additional microwave (we will now have 2 to lessen wait time for food) and a countertop double basket fryer. Possibly add to future sign up genius – a spot for someone to man the fryer.

Sponsor Thank Yous/Shout Outs – Lindy spoke with Colleen & Co; they sell 4x8 card/pictures that say “Thank you...” along with a team picture on them for \$1 each. Approved for 1 card for each team to send to each team sponsor. Lindy will order and pick up these items. Patty H. has been doing team sponsor videos for each team by getting game day footage and editing the pictures/videos together. They look really great and we have heard positive feedback about them!

Ice Cream dates – It was \$55 for both 6U teams to get ice cream at Enders Corner Ice. We need to get a few more teams to schedule their ice cream dates as well. Other teams have them scheduled already.

Secretary – Meeting minutes from 4/6/25 – Jen motioned to approve. John 2nd.

Treasurer’s report –

April - Profits \$10,090.42 Expenses \$9,368.20 (~\$3800 was for the fields to be worked on by Latshaw’s Landscaping)

Accounts as of 5/1/25: Checking \$3,855.63 Fundraising \$13,437.71

Accounts as of meeting: Checking \$4,365.98 Fundraising \$23,987.71

Concession stand profits for April ~\$2,1170 (after we paid for food but umpire fees were not subtracted from this amount)

Multiply Ink Jersey Issues – There have been many pulls and seams coming undone from the jerseys. Jen is putting together a list of jerseys to get fixed and sending it to Erika from Multiply Ink.

Fundraiser review –

- \$3,997 profit from embroidered hats, Multiply Ink, and Chicken BBQ
 - Smucker's gift card sale profit was \$765
 - Wing Night ~\$1500 at the end of the night. After expenses, we made ~\$1,000 from Wing night. We still have 11 dozen wings left that will be sold in the concession stand. We owe money to Annette Schaffhauser \$286.26 plus we had to buy containers for the wings. All sides were donated. Next time we should ask for sides to be preordered as well and make MORE sides.
 - Gun Raffle – We sold 844 tickets = \$16,880 Winners were contacted on Friday evening. Lindy is waiting for a few of the winners to tell her if they would like the cash or gun. Then Lindy will take the winners list to Out on a Limb Gun shop. Great Fundraiser!
 - Fire and Ice Restaurant Night 5/28 4- 8 pm Facebook posts need to tag Fire & Ice to get more reach. 10% of all orders will go to HGSL during the 4-8 pm time frame. Post on FB, send to coaches to distribute in game changer and send to parents in an email.
 - Fall Mum /Plant Sale – Kristen has been searching for a fall fundraiser. There are 3 options of mum sales. 9" mums = 1 unit
 1. Turkey Foot Nursery – charged \$6/unit, we charge \$10/unit = \$4 profit/unit
 2. Smuckers – charged \$6.25/unit, we charge \$10/unit = \$3.75 profit/unit
 3. Charles Flower Garden – charged \$5/unit, we charge \$10/unit = \$5 profit/unit; they also have hanging mums that we are charged \$9.Turkey Foot Nursery and Charles Flower Garden both deliver to us whereas Smuckers we would need to pick up. Smucker's prices were from last year but should be similar this year.
- **Orders would need to be in by mid-August and delivered by early Sept.**

Fields

Grass chemicals – Chris would like to treat the grass for weeds. We would need fertilizer for (\$107) and 4 bags of chemicals to kill the weeds (\$25/bag) = total of about \$210. Jen motioned and John 2nd the purchase.

Gas – if we need gas, please let Jen or Chris know. If you add the last of the gas or notice the gas can is low – tell Jen or Chris so that we can get more gas.

Mowing schedule – Sign up genius with a mowing schedule was sent out to coaches for coaches to send to parents they feel would be capable of helping with this.

Other ... Astroturf (3 rolls for \$300 total) was approved via group text to purchase for the 2nd batting cage. Chris picked this up and the astroturf is at the fields. The purchase of puddle pillows to help soak up water on the fields was also approved over text. Jen mentioned getting in contact with Kris Latshaw to get more dirt plus laser and grade fields 1 and 2 since we have money the money to do this. We estimate the total to be about

\$5300. Lindy motioned. John 2nd. We should also use a squeegee for pushing water off the fields.

Open Field Days/Practices each division – Reach out to coaches about practices in June/July – maybe wait until after games/tournaments as coaches are busy and not quite thinking about summer/fall ball just yet.

14U fall - can they go to the tri-valley league if Perry county league doesn't have many teams? Jen is going to talk with Bub about this.

End of season celebration – Pool party

Jen is going to check dates with the Pool. Possibly June 20-22 or 27-29? We should send out a signup genius for RSVP so that we know how many people to expect and also one for snacks/drinks. We can take some stuff from the concession stand if it will expire before the fall softball season.

Gift ideas (Lindy/Kristen) – We have contacted a variety of businesses to get quotes on possible gift items. Lakeside Apparel and Graphics out of Wellsville gave us the best price. Troy S. uses him. Sweatshirts (cotton) would be \$17 for most sizes with a \$4 additional cost for last names to be added to the back. Lindy asked for 2-3 different fonts to the original design he sent. Everyone at the meeting liked the design and said it was nice. We just want to see if there are font options. This is not a set HGSL logo. It is only going to be used on the player's gift sweatshirts for now.

**Rich Klinger works with Motorhead Graphics and Signs. Due to the season being in full swing and limited time (we contacted him late), he was not able to get a design to us. However, Rich is willing and excited to work with HGSL for a possible logo change and apparel in the fall/spring seasons, if we are interested in that.

Motion to adjourn meeting – Jen, Lindy 2nd.

Important upcoming dates:

May 30 – June 1 8U Playoff Tournament (Dauphin)

May 30 – June 1 12U Playoff Tournament (Duncannon)

June 6-8 10U Playoff Tournament (Shermansdale)

June 8 HGSL Board Meeting → Moved to June 1 at 1:00 pm

June 13-15 14U Playoff Tournament (Newport)

July 13 - HGSL Board Meeting

August 10 - HGSL Board Meeting