



MINUTES OF JUNE 8, 2022 LTJBSA GENERAL MEETING

In Attendance: Andrea Alfieri, Paul Alfieri (coaching), Bob DallePazze (umpiring), Kevin Donohue, Colin Edgar (coaching), Jeff Hauger (coaching) Matt Heady, Brian Mauger, Gene McGuire, Nicole Mottola, Sandy Oswald, Carly Vichroski, Paul Vichroski, Jake Zalaznick

Review of Minutes: Meeting called to order by LTJBSA President, Paul Vichroski. A motion was made to accept the May 11, 2022 meeting minutes – unanimously approved.

Treasurer's Report: Our Treasurer, Bob D. was not in attendance, so Carly V. gave the report in his absence. A Financial Activity Report through the end of May was provided (see attached). We are awaiting payments from Panda (\$625) and NJ Best (\$1250). Concession sales are up – credit and cash receipts have been pretty even.

Gene M. asked if we could provide a trending report to compare the last 3 years.

A motion was made to accept the Treasurer's Report – unanimously approved.

Babe Ruth

Baseball: Paul V. gave the Babe Ruth Report. We have 3 games left and moving into All Star season. There are 15 kids signed up for the 14u tournament (July 6-12). It's a 4-team tournament with 7 games scheduled. We will have the schedule next week. Thank you to Jason Z. for moving some Legion games to get our games scheduled.

A motion was made to accept the Babe Ruth Report – unanimously approved.

Little League

Baseball: Kevin D. gave the Little League Baseball Report. We are currently in playoffs -it's going very well. Will be jumping into All Stars as soon as playoffs end. 11's and 12's had some very favorable draws, the 10's didn't have enough for a formal team but we are trying to see if we can merge with Ewing, etc. – it may not materialize but we will hold practices even if we can't put together a full team. The 9's are signed up for early and late season tournaments. We didn't have

enough kids to put together a 7's team, but have reached out to E. Windsor, etc. to try to combine with them – not sure how that's going to go.

A motion was made to accept the Little League Report – unanimously approved.

Softball:

Jake Zalaznick, VP of Softball, gave the Softball report. We are wrapping up the spring season and rolling right into All Stars. We have an 11's and 12's team. The 11's tournament will be held here and 12's will be in Bordentown. We didn't have enough girls for a 10's team – tried to combine with Princeton, but that was a no go. Jake is working to put together some summer activities for the girls.

A motion was made to accept the Softball Report – unanimously approved.

Travel:

Kevin D. gave the Travel Report. The 11's won 6 of their last 7 games. The 9's got a 1st round buy and are playing this weekend.

Jake Z.'s gave an update on his Storm team. They are looking for 2 more players for summer and fall play. The 10's are starting practice this weekend.

A motion was made to accept the Travel Report – unanimously accepted.

Old Business:

Carly V. gave a quick update – Trenton Thunder Night was a success. We had a huge turnout – 287 tickets were sold with a \$3.60/ticket profit going to the LTJBSA. The 50/50 winner was one of our Lawrence families and \$608 from the 50/50 went to the LTJBSA. Chick-Fil-A Night went really well – we sold 80 sandwiches and 40 nuggets before we sold out. We made \$871 in credit card sales that night. Thank you to everyone who came out for the Township's Memorial Day Parade. We decorated the golfcart, gave out lanyards, stickers, etc. Everyone had a great time.

A motion was made to accept the report on Old Business – unanimously approved.

New Business:

Paul V. advised we need volunteers to help with the BR tournament (set-up, scorekeeping, pitch count, concessions, etc.). Paul thanked everyone who has helped make this year a success. We have really managed to bring LL & BR together this year.

Noble Turf is interested in becoming a sponsor.

Paul V. asked the coaches to remind visiting coaches to respect our cadet umpires.

The next meeting will be held September 14, 2022.

A motion was made to adjourn the meeting - unanimously approved.

Sign-in sheet 6/8/22

A Oswald

Nicole Mottola

Carly Kichinski

Andrea Alfieri

~~Paul Alfieri~~

Gene McGuire

JACOB ZALAZNICK

Matt Hedy

~~Paul~~

~~Paul~~

Paul Vichinski

Jeff Hargis

Brian Mauer

Paul Alfieri

Colin Edgar

~~OK~~
~~AD~~
~~OK~~
~~OK~~

Bob Dalle Pazzo-

LAWRENCE TOWNSHIP JUNIOR BASEBALL/SOFTBALL ASSOCIATION

FINANCIAL ACTIVITY

May 2022

Operating Checking Account (PNC Bank)

Vendor	Payment	Deposits	Balance
Starting Balance			\$10,423.46
Registrations		\$224.03	\$10,647.49
Captain Pauls Team Sponsorship		\$400.00	\$11,047.49
BWW Sponsorship		\$450.00	\$11,497.49
Kampus Klothes		\$451.50	\$11,948.99
Softball Donation		\$275.00	\$12,223.99
1031 Umpires	\$1,000.00		\$11,223.99
1032 Kampus Klothes	\$1,430.82		\$9,793.17
1033 NJ District 12	\$221.00		\$9,572.17
1024 Umpires	\$1,300.00		\$8,272.17
1035 Ryan Willever	\$250.00		\$8,022.17
1036 Allison McGuire	\$250.00		\$7,772.17
1037 Jake Zalaznick	\$350.00		\$7,422.17
Amazon	\$117.20		\$7,304.97
Amazon	\$45.72		\$7,259.25
Amazon	\$325.28		\$6,933.97
True Value	\$18.16		\$6,915.81
Amazon	\$460.16		\$6,455.65
Trenton Thunder	\$1,316.00		\$5,139.65
Tri County Umpires	\$175.00		\$4,964.65
			\$4,964.65
			\$3,971.44
		\$6,998.15	\$10,969.59
		\$6,692.00	\$17,661.59
	\$1,000.00		\$16,661.59
	\$819.00		\$15,842.59
	\$623.83		\$15,218.76
	\$1,300.00		\$13,918.76

Operating Account Balance

Concession Stand Account (PNC Bank)

Operating Balance		\$3,971.44
CC Deposits		\$10,969.59
Cash Deposits		\$17,661.59
Payroll	\$1,000.00	\$16,661.59
LJE Provisions	\$819.00	\$15,842.59
LJE Provisions	\$623.83	\$15,218.76
Payroll	\$1,300.00	\$13,918.76

Stand Debit Card Purchases \$2,110.10
CC Fees \$302.54
\$11,808.66
\$11,506.12

Concession Stand Balance \$11,506.12

Competitive Baseball & Softball (PNC Bank)

Starting Balance \$8,793.93
Travel Balance \$8,793.93
14u Baseball Balance (Crowley) - \$1,779.19
11U Baseball Balance (Alfieri) - \$1,374.28
12U Baseball Balance (Robison) - \$47.42
9U Baseball (Heady) - \$3,012.68
8U Hockey - 9.36
Storm Softball - \$0.00
General Thunder Fund - \$2,570.00

L.T./B.S.A. Balance
(Does not include Travel)