



Three Rivers Little League Meeting Minutes:

Date: November 7, 2018

RE: September Board Meeting

Meeting No.: 12

Meeting Date: September 10, 2018 at 6:30pm

Location: US Bank Building, Glenwood Springs, CO

Attendees:

Shaun Baldwin	Cassie Cerise
Tom Barton	Steve Smart
Marni Barton	Amy Gill
Christine Godfread	Tony D'Agostino
Carrey Sims	Lindsey Kirby
Christy D'Agostino	

Distribution: 2017-2018 TRLL Board of Directors

<u>ITEM</u>	<u>COMMENTS</u>	<u>ACTION</u>
12.00	Call to Order at 6:36pm	Information
12.01	Approval of August 2018 meeting minutes; Carrey Sims motion, Steve Smart seconded, all in favor.	Information
12.02	President Update: Review of past year <ul style="list-style-type: none"> a. Yearly P&L reviewed for Operating and Raffle accounts along with amount of funds currently in possession of TRLL: Reference attached Balance Sheet and P&L through August 31, 2018 provided by Amy Gill, TRLL Treasurer <ul style="list-style-type: none"> i. Carryover balance of approximately \$28K ii. Fundraising for year over \$78K 	Information

- iii. Registration income was almost \$72K
- iv. Brings total income to approximately \$150K
- v. League had a total of expenses of approximately \$117K
- vi. Total remaining \$33,326 or \$61K combined in operating and raffle

b. Steve commended executive board on amount of fundraising that the league has never seen before

c. Fundraising lessons learned included sponsors desire to have non-compete companies not participate in sponsorships, keep reaching out to individual member base as well (team sponsorships a good example) and to keep building on our now documented sponsorship base by contacting sponsors as early as possible to get commitments (ideally in every January)

d. Name of financial institution in which such funds are maintained; Alpine Bank.

e. Whole amount of real and personal property owned by TRLL, where located, and where and how invested

i. First ever asset list created and presented in meeting. 2017 and 2018 purchased assets are accurately represented but prior years have been harder to ascertain due to equipment manager and local representative input. Attached for record.

ii. Impetus of getting this catalogued with insurance company because of the amount of assets that are geographically spread out throughout the league (not in one central location) and they only replace the depreciated value, not the replacement value.

iii. No property is owned by TRLL. Again, conveyed that was this past boards main priorities to start a reserve fund so a capital project could be realized in the next five years. This could help alleviate our exorbitant field costs in the Roaring Fork valley and provide a facility to host tournaments, All Starts, etc. instead of having to pay district penalty fee's. We currently cannot host play generally after

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	<p>the first of June because the local entities whose facilities we use have started their own programs.</p> <ul style="list-style-type: none"> f. A list of members admitted to regular membership for preceding year available for review from Board Secretary. g. Pending board items to be completed by outgoing board: <ul style="list-style-type: none"> i. Incident report spreadsheet so incoming board members understand past issues with parents, coaches and umpires. ii. Getting thank you cards out to this past year's sponsors. iii. 2016 and 2017 tax returns h. Recommended timeline items for incoming board: <ul style="list-style-type: none"> i. Bank turnover ii. Player apparel iv. Umpire/game clinics/schedulers v. Issue Master Schedule vi. Acquire raffle license and keep up on required quarterly reports to state. 	<p>Information</p> <p>Tony and Christy D'Agostino</p> <p>Information</p>
12.03	<p>Election of TRLL Board of Directors for 2018-2019 Season</p> <ul style="list-style-type: none"> a. Confirmation of voting members in attendance – quorum not established. b. Review of Open Positions, Position Terms (confirmed it is one full year from October 1st through September 30th the following year) and Responsibilities (stressed it's a team effort and over-communication is key). c. Steve Smart discussed two idea's about finding more involvement at board level and taking stress and workload off of board. <ul style="list-style-type: none"> i. Not have an executive board, that the whole board shares the workload; all members of board already have equal voting rights. Also felt there was a communication gap between discussions/direction of executive and rest of board this last year. ii. Pay a person/people to manage the league who is a non-voting and reports to the board – possibly upper classmen in high school or in 	<p>Information</p> <p>Information</p> <p>Information</p>

- college looking for a way to volunteer.
- iii. Could also pay for some of the support volunteer positions; registrar, game scheduler, umpire scheduler, etc. to attract help.
- iv. Lindsey Kirby conveyed that these were options to consider but would need to be incorporated into our Constitution which is submitted in December/January with our re-charter to LLI. LLI would then approve any new board/league structure.
- v. Steve stressed that we have to adapt to the times and cannot continue to run the entity with all of the growth we have thankfully seen in the last decade.

d. Elections

- i. President – No one present interested.
- ii. Vice Presidents
 - a. Roaring Fork Valley - Steve Smart, Cassie motioned and Carrey Sims second with all in favor
 - b. Eagle County – Shaun Baldwin will consider or Tony D’Agostino will stay in the role to train incoming member.
 - c. Softball – Christy D’Agostino, Lindsey Kirby motioned and Amy Gill second with all in favor.
- iii. Treasurer – need to find someone. Amy Gill conveyed the following list of responsibilities related to this position:
 - a. Quarterly upkeep of QuickBooks files for tax filing.
 - b. Recommended developing a policy of only needing two signers over a certain dollar amount and then larger checks signed monthly at meetings.
 - c. Also recommend to only have two signers/debit cards on account to make it easier to track spending.
 - d. Don’t have to attend board meetings, report monthly P&L’s to President or someone to convey to board.
 - e. Some involvement is good to understand

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	<p>what is being done currently to track expenses as they come in.</p> <p>f. Amy will continue to process expenses and raffle filings until a replacement is found.</p> <p>iv. Secretary – need to find someone</p> <p>vi. City of Aspen Player Agent – need to find someone</p> <p>vii. Town of Basalt Player Agent – Carrey Sims, Lindsey Kirby motioned, Amy Gill motioned with all in favor.</p> <p>viii. Town of Carbondale Player Agent – Cassie Cerise, Carrey Sims, Lindsey Kirby motioned, Amy Gill motioned with all in favor</p> <p>ix. Western Eagle County Player Agent – need to find someone, maybe Jamie Woodworth</p> <p>x. Eastern Eagle Player Agent – Shaun Baldwin</p> <p>xi. Glenwood Springs Player Agent – Christine Godfreed is interested in this position.</p>	<p>Information</p> <p>Information</p> <p>Information</p> <p>Information</p> <p>Information</p> <p>Information</p> <p>Information</p>
12.04	<p>Outgoing Vice President of Roaring Fork Valley, Tom Barton, made the following departing statements.</p> <p>a. Tom doesn't agree with direction of league to be coaching for high school level and wants it to be more competitive.</p> <p>b. Believes it is a glorified recreation program currently and kids should be moved down based on ability (and thus not placed mainly by age per LL standards). Will move league towards a more competitive travel ball mentality for All Stars.</p> <p>c. Believes board decision making is slow and ineffective.</p> <p>d. Conveyed frustration with lack of participation in the league by softball division; parents, raffle, etc.</p> <p>e. Feels it needs to be decided in near future if Eagle County is going to break off.</p> <p>f. Strongly feels the league should reduce number of games in a season to allow for travel ball to happen in conjunction with TRLL.</p>	<p>Information</p>
12.05	<p>Meeting adjourned at 8:30pm by motion from Lindsey Kirby and second from Tony D'Agostino with all in favor.</p>	<p>Information</p>

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09/09/18

Accrual Basis

Three Rivers Little League
Balance Sheet
As of August 31, 2018

	Aug 31, 18
ASSETS	
Current Assets	
Checking/Savings	
Operating Account	61,218.40
Raffle Account	19,515.11
Total Checking/Savings	80,733.51
Total Current Assets	80,733.51
TOTAL ASSETS	<u>80,733.51</u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	47,401.75
Net Income	33,331.76
Total Equity	80,733.51
TOTAL LIABILITIES & EQUITY	<u>80,733.51</u>

Three Rivers Little League
Profit & Loss
 January through August 2018

	Jan - Aug 18
Ordinary Income/Expense	
Income	
Direct Public Support	
AllStar Donations	1,631.02
Corporate Contributions	38,779.50
Grants	2,500.00
Raffle Ticket Sales	23,100.00
Team Sponsorships	12,350.00
Total Direct Public Support	78,360.52
Registration Income	71,981.61
Umpire Gear	61.00
Total Income	150,403.13
Expense	
All Stars Tournament	
All Star Fees	2,400.00
All Stars Travel	4,708.41
All Stars Uniforms	720.84
Pins/Extras	756.48
Total All Stars Tournament	8,585.73
Clinics	
Softball Clinics	350.00
Umpire Clinics	3,360.95
Total Clinics	3,710.95
Coaches Apparel	2,600.20
District Expenses	
District Tournament Fees	1,606.32
Meals & Mileage	150.12
Total District Expenses	1,756.44
Field Fees	
Aspen Fields	925.00
Basalt Middle School Field Prep	375.00
Carbondale Field Fees	970.00
Crown Mountain Park Field Fees	1,120.00
Glenwood Springs Fields	6,197.50
Port a potty fees-Basalt field	579.20
Total Field Fees	10,166.70
Field Improvements	
Bases/Base Pegs	1,175.54

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09/09/18

Accrual Basis

Three Rivers Little League
Profit & Loss
January through August 2018

	Jan - Aug 18
Home Run fencing	2,499.00
Pitching Mounds	17,140.00
Total Field Improvements	20,814.54
Marketing	
Sponsor Ads	1,250.00
Team Banners	709.61
Website fees	75.48
Marketing - Other	500.00
Total Marketing	2,535.09
Office expenses	166.07
Opening Day	7,553.84
Operations	
Game Scheduler Software	99.00
Postage, Mailing Service	20.10
Printing and Copying	576.12
Registration fees	121.07
SOS Registration	10.00
Umpire Payments	18,575.40
Umpire Scheduler	2,500.00
Umpire Scheduler Software	379.50
Total Operations	22,281.19
Player Apparel & Equipment	
Player Equipment	7,439.74
Player Perks	187.99
Uniforms	20,635.66
Total Player Apparel & Equipment	28,263.39
Raffle Fees	
License renewal	100.00
Raffle occasion fees	103.00
Raffle Prizes	4,250.00
Ticket Printing	620.50
Total Raffle Fees	5,073.50
Suspense	3,428.06
Travel and Meetings	
Meals	141.35
Total Travel and Meetings	141.35
Total Expense	117,077.05

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Accrual Basis

Three Rivers Little League
Profit & Loss
January through August 2018

	Jan - Aug 18
Net Ordinary Income	33,326.08
Other Income/Expense	
Other Income	
Interest income	5.68
Total Other Income	5.68
Net Other Income	5.68
Net Income	<u>33,331.76</u>

2018 TRLL ASSET LIST

Qty	Description	Date/Year Purchased	Vendor	Make	Serial Number	Cost	Replacement Value	Location
Location: Vail Storage, Gypsum, CO								
1 set	Recessed Base Pegs	2016	Unknown	Unknown	N/A	\$90.00	\$90.00	Gypsum Sports Complex
1 set	Turf Bases	2016	Mid-America Sports Advantage	Soft Touch T Series Turf Bases	N/A	\$611.00	\$611.00	Eagle WECMRD Sports Complex
1 set	Wind Screen (need ht and length)	Unknown	Unknown	Unknown	N/A	Unknown	TBD	Gypsum Sports Complex
2 sets	Wind Screen (need ht and length)	Unknown	Unknown	Unknown	N/A	Unknown	TBD	Vail Storage Unit in Gypsum
1	3'x5' Nail Drag and Rigid Screen	N/A	Unknown	Donated by WECMRD	N/A	\$0.00	\$1,100.00	Brush Creek Elementary
1	6" Practice Pitching Mound	Unknown	Unknown	Unknown	N/A	Unknown	\$2,790.00	Brush Creek Elementary
3	Magnetic Bases	3/23/2018	On Deck Sports	BA2042	N/A	\$617.97	\$617.97	Brush Creek Elementary
3	Heavy Duty Ground Anchors	3/22/2018	Markers, Inc.	For magnetic bases	N/A	\$104.91	\$104.91	Brush Creek Elementary, \$16.63 in shipping
1	6" Pitching Mound	3/1/2017	Unique Sports	True Pitch Mound 202-6 Clay	N/A	\$2,790.00	\$2,790.00	Eagle WECMRD Softball Fields
1	8" Pitching Mound	3/1/2017	Unique Sports	True Pitch Mound 202-8 Clay	N/A	\$2,990.00	\$2,990.00	Eagle WECMRD Softball Fields
1	6" Pitching Mound	2/28/2018	Unique Sports	True Pitch Mound 202-6 Clay	N/A	\$2,790.00	\$2,790.00	Gypsum Sports Complex/Gypsum 2nd St
1	8" Pitching Mound	2/28/2018	Unique Sports	True Pitch Mound 202-8 Clay	N/A	\$2,990.00	\$2,990.00	Gypsum Sports Complex/Gypsum 2nd St
1	Home Run Fence: 4' High Kit, 314' Long	2/27/2018	On Deck Sports	FN1062-Green Roll	N/A	\$2,199.00	\$2,199.00	Vail Storage Unit in Gypsum (\$300 in shipping)
TBD	Umpire Shirts	2017/2018	Honig Gear/Amazon	Champro Men's Dri-Gear Umpire Polo Shirt	N/A	Look-up	TBD	Vail Storage Unit in Gypsum
1 set	Dual Handheld Wireless Mics	3/21/2018	Musicians Friend	Gemini UHF-6200M	Unknown	\$175.96	\$175.96	Vail Storage Unit in Gypsum
2	Rugged Bluetooth Portable Speakers	3/15/2018	Costco	Ion Pathfinder 2	Unknown	\$322.18	\$322.18	Vail Storage Unit in Gypsum
1	PA System	2016	Unknown	Unknown	Unknown	Unknown	TBD	Vail Storage Unit in Gypsum
TBD	Leftover Shirts and Sweatshirts from Opening Day	2018	Trick Threads	Varies	N/A	\$1,000.00	\$1,000.00	Vail Storage Unit in Gypsum
TBD	Lg Signage (registration, sponsors, etc.)	2018	Signature Signs	Check Storage	N/A	Look-up	TBD	Vail Storage Unit in Gypsum
TBD	Leftover Opening Day Prizes	2018	Varies	Check Storage	N/A	Look-up	TBD	Vail Storage Unit in Gypsum
13	Black Jerseys - Minors Division	2018	Trick Threads	427: "Wicking" 2-Button by Augusta	N/A	\$64.35	\$64.35	Vail Storage Unit in Gypsum
14	Forest Green Jerseys - Jrs Division	2018	Trick Threads	1660: "Slugger" Jersey by Augusta	N/A	\$211.40	\$211.40	Vail Storage Unit in Gypsum
12	Printed Hot Pink Jerseys - Majors Softball	2018	Trick Threads	1670: "Over Power" 2-Button by Augusta+Printing	N/A	\$304.80	\$304.80	Vail Storage Unit in Gypsum
TBD	Misc Embroidered Hats	2018	Trick Threads	Check Storage	N/A	Look-up	TBD	Vail Storage Unit in Gypsum (\$10.89 ea)
TOTAL						\$16,681.02	\$20,571.02	
Location: Glenwood Springs								
1	Dual-Wheeled Pitching Machine	Unknown	Unknown	Unknown	Unknown	Unknown	TBD	Unknown
1	Generator	Unknown	Unknown	Unknown	Unknown	Unknown	TBD	Sopris
1	Batting Cage	Unknown	Unknown	Unknown	Unknown	Unknown	TBD	Sopris
2 sets	Wind Screen (need ht and length)	Unknown	Unknown	Unknown	N/A	Unknown	TBD	Unknown
3 sets	Turf Bases	Unknown	Unknown	Unknown	N/A	Unknown	TBD	Unknown
TBD	Old Mounds?	Unknown	Unknown	Unknown	N/A	Unknown	TBD	Unknown
1	6" Pitching Mound	2/28/2018	Unique Sports	True Pitch Mound 202-6 Clay	N/A	\$2,790.00	\$2,790.00	Unknown
1	8" Pitching Mound	2/28/2018	Unique Sports	True Pitch Mound 202-8 Clay	N/A	\$2,990.00	\$2,990.00	Unknown
TOTAL						\$5,780.00	\$5,780.00	
Location: Carbondale								
6	Magnetic Bases	3/23/2018	On Deck Sports	BA2042	N/A	\$1,235.94	\$1,235.94	One set at Northface and One Set at Nightingale, \$143.94 in shipping
3	Heavy Duty Ground Anchors	3/23/2019	Markers, Inc.	For magnetic bases	N/A	\$209.82	\$209.82	One set at Northface and One Set at Nightingale, \$33.25 in shipping
1	Home Plate	3/23/2018	On Deck Sports	Schutt Bury: BA2044	N/A	\$100.99	\$100.99	\$91.97 in shipping, Installed at Nightingale
1	Dual-Wheeled Pitching Machine	Approx 2015	Jugs?	Unknown	Unknown	\$2,500.00	\$2,500.00	Stored by North Face Park Sheds
1	6" Pitching Mound (green)	Unknown	Unknown	Unknown	N/A			River Valley Ranch, stored by North Face Park Sheds
1	8" Pitching Mound	3/1/2017	Unique Sports	True Pitch Mound 202-8 Clay	N/A	\$2,990.00	\$2,990.00	Stored by North Face Park Sheds
1	6" Pitching Mound (orange)	2/28/2018	Unique Sports	True Pitch Mound 202-6 Clay	N/A	\$2,790.00	\$2,790.00	Stored by North Face Park Sheds
TOTAL						\$8,280.00	\$8,280.00	
Location: Crawford Storage Shed, El Jebel, CO								

2018 TRLL ASSET LIST

Qty	Description	Date/Year Purchased	Vendor	Make	Serial Number	Cost	Replacement Value	Location
1	Pitching Mound	Unknown	Unknown	Unknown	N/A	\$0.00		Tom needs to confirm
1	Generator	Unknown	Unknown	Unknown	N/A	\$0.00		Tom needs to confirm
60prs	Misc Socks-varying colors	Unknown	Epic Sports	Cushioned Multi-Sport Medium Tube Socks	N/A	\$0.00	\$125.40	\$2.09 each
75	Misc Belts-varying colors	Unknown	Epic Sports	Champion Sports Uniform BB Youth Belt	N/A	\$0.00	\$171.75	\$2.29 each
1	Fastpitch Softball Bat	12/15/2017	Just Bats	FP16SSR3B: Easton Stealth Retro, 32", 22oz	Varies	\$144.99	\$144.99	
1	Fastpitch Softball Bat	12/15/2017	Just Bats	FP16SSR3B: Easton Stealth Retro, 32", 22oz	Varies	\$145.00	\$145.00	
1	Fastpitch Softball Bat	12/15/2017	Just Bats	FP17SF11: Easton Stealth Flex 11, 30", 19oz	Varies	\$139.28	\$139.28	
1	Fastpitch Softball Bat	12/15/2017	Just Bats	FP17SF11: Easton Stealth Flex 11, 30", 19oz	Varies	\$139.28	\$139.28	
1	Fastpitch Softball Bat	12/15/2017	Just Bats	FP17HL12: Easton Hyperlite, 29", 17oz	Varies	\$120.71	\$120.71	
1	Fastpitch Softball Bat	12/15/2017	Just Bats	FP17HL12: Easton Hyperlite, 29", 17oz	Varies	\$120.71	\$120.71	
1	Fastpitch Softball Bat	12/15/2017	Just Bats	FP17SF11: Easton Stealth Flex 11, 31", 20oz	Varies	\$139.28	\$139.28	
1	Fastpitch Softball Bat	12/15/2017	Just Bats	FP17HL12: Easton Hyperlite, 31", 19oz	Varies	\$120.71	\$120.71	
1	Fastpitch Softball Bat	12/15/2017	Just Bats	FP18SF11: Easton Stealth Flex 11, 30", 19oz	Varies	\$299.95	\$299.95	
1	Fastpitch Softball Bat	12/15/2017	Just Bats	FP18SF11: Easton Stealth Flex 11, 30", 19oz	Varies	\$299.95	\$299.95	
1	Fastpitch Softball Bat	12/15/2017	Just Bats	FP18SF10: Easton Stealth Flex 10, 32", 22oz	Varies	\$299.95	\$299.95	
1	Fastpitch Softball Bat	12/15/2017	Just Bats	FP18SF10: Easton Stealth Flex 10, 32", 22oz	Varies	\$299.95	\$299.95	
1	Fastpitch Softball Bat	12/15/2017	Just Bats	FP18SF10: Easton Stealth Flex 10, 32", 22oz	Varies	\$299.95	\$299.95	
15	Youth Baseball Bats	11/16/2017	Universal Athletic	Easton Beast X Hybrid 2-5/8", Drop 10, 29", 19oz	Varies	\$3,899.25	\$3,899.25	
8	Youth Baseball Bats	11/16/2017	Universal Athletic	Easton Beast X Hybrid 2-5/8", Drop 10, 30", 20oz	Varies	\$2,079.60	\$2,079.60	
5	Youth Baseball Bats	11/16/2017	Universal Athletic	Easton Beast X Hybrid 2-5/8", Drop 10, 30", 20oz	Varies	\$1,299.75	\$1,299.75	
9	Youth Baseball Bats	11/16/2017	Universal Athletic	Easton Beast X Hybrid 2-5/8", Drop 10, 31", 21oz	Varies	\$2,339.55	\$2,339.55	
4	Youth Baseball Bats	11/16/2017	Universal Athletic	Easton Beast X Hybrid 2-5/8", Drop 10, 32", 22oz	Varies	\$1,039.80	\$1,039.80	
4	Youth Baseball Bats	11/16/2017	Universal Athletic	Easton Beast X Hybrid 2-5/8", Drop 10, 30", 20oz	Varies	\$1,039.80	\$1,039.80	
7	Youth Baseball Bats	12/4/2017	Universal Athletic	Easton Beast X Hybrid 2-5/8", Drop 10, 28", 17oz	Varies	\$1,959.65	\$1,959.65	
5 sets	All Stars Jerseys - 15 each	Unknown	Unknown	Unknown	N/A	Unknown	TBD	Needs Tom's update after \$720.84 bought in 2018
30 sets	MLB Licensed Jerseys - 15 each	Unknown	Unknown	Unknown	N/A	Unknown	TBD	Tom needs to confirm
60	Umpire Chest Pillows	Unknown	Epic Sports	Champro Umpire's Outside Chest Protector, CP 07	N/A	\$0.00	\$1,853.40	\$30.19 each
20	Umpire Shin Guards	Unknown	Epic Sports	Diamond DLG-Ump Lite Series Umpire Leg Guards	N/A	\$0.00	\$653.80	\$32.69 each
40	Umpire Masks	Unknown	Epic Sports	Champro Baseball Adult Umpire Mask	N/A	\$0.00	\$699.60	\$17.49 each
30	5-pc Youth Catchers Gear Sets	Unknown	Epic Sports	Black 5-piece Catchers Gear Sets	N/A	\$0.00	\$3,578.70	\$119.29 each
150	Batting Helmets	Unknown	Epic Sports	Rawlings CoolFlo Batting Molded Helmet	N/A	\$0.00	\$1,648.50	\$12.99 each, varying sizes
30	Black Catcher/Umpire Equipment Bags	Unknown	Epic Sports	Champro Sports, E45325	N/A	\$0.00	\$2,321.70	\$77.39 each
30	Black Helmet Fence/Carry Bags	Unknown	Epic Sports	Champro Sports, E8407	N/A	\$0.00	\$668.70	\$22.29 each, 8 Helmet Capacity
30	Blue Storage Bins	Unknown	Amazon/Walmart	18 Gallon Plastic Container Storage Tote Box	N/A	\$0.00	\$255.00	\$8.50 each
TOTAL						\$16,227.11	\$28,203.66	
Location: Basalt Middle School								
1	Dual-Wheeled Pitching Machine	Unknown	Unique Sports	Unknown	Unknown	Unknown	TBD	Basalt Middle School
1	Batting Cage (see net below)	Unknown	Unknown	Unknown	N/A	Unknown	TBD	Stored at Crown Mountain Complex
1	6" Pitching Mound	Unknown	Unknown	Unknown	N/A	Unknown	\$2,790.00	Basalt Middle School
1	Batting Cage Netting	3/23/2018	On Deck Sports	#36 Nylon Custom Batting Cage Netting	N/A	\$1,525.04	\$1,525.04	\$207.96 in shipping
1	6" Pitching Mound	2/28/2018	Unique Sports	True Pitch Mound 202-6 Clay	N/A	\$2,790.00	\$2,790.00	
TOTAL						\$4,315.04	\$7,105.04	
Location: Crown Mountain, El Jebel								
1	Combo Pitching Machine and Cage	2/1/2015	Unique Sports	Heater Heater Jr and Xtender 24' Cage	Unknown	\$599.00	\$599.00	Cage broke in winter of 2017-2018
1	8" Pitching Mound							Stored at Crown Mountain Complex
1	6" Pitching Mound							Stored at Crown Mountain Complex
1	Generator	Unknown	Unknown	Unknown	N/A	Unknown	TBD	Stored at Crown Mountain Complex
TOTAL						\$599.00	\$599.00	
Location: Aspen, all field items owned and stored by Aspen Parks and Rec								
3	Heavy Duty Ground Anchors	4/20/2018	Beacon Athletics	CH Base Anchors	N/A	\$93.03	\$93.03	Installed at Aspen Moore Fields
TOTAL						\$93.03	\$93.03	
GRAND TOTAL						\$51,975.20	\$70,631.75	