

CBSL General Meeting Minutes
March 13th, 2012
Polish Club

CALL TO ORDER: 7:34

TREASURER'S REPORT: see attached

- **NYSCA Certification: Required for all first time managers and coaches. Please contact Chris Ferrante if you have questions about your need for training.**
 - Managers that do renew membership get the benefit of membership plus additional medical coverage through NYSCA
 - Renewals can be done online by visiting www.nays.org
- **CBSL Field/dugout/batting cage regulations for 2012:**
 - Managers and coaches are expected to groom the fields before and after games. Field needs to be groomed after the final game of the night by members of both teams.
 - No sunflower or similar seeds permitted in dugouts or on fields.
 - Remove all trash from dugout before leaving the field
 - After the last game, please sweep the dugout floors
 - No on deck batters permitted, unless behind fencing (where applicable).
 - **BATTING CAGES**
 - **R1: hitting into net outside of cage only permitted between field fence and cage. No soft toss/tee work on walking path side of cage**
 - **R6: no hitting into the net from the outside**
- **2012 Important dates:**
 - 5/5 Picture day
 - 5/5 CBSL day at New Britian Rock Cats, 6:35 start
 - 3/24 CBSL day at Dick's in Lisbon
- **SAFETY PLAN: John Avery handed out the safety plan to all managers and coordinators and went over it.**

MEETING ADJOURNED: 7:58

NEXT GENERAL MEETING: April 10, 2012

Submitted by: Tim Wescott, Secretary

TREASURER REPORT-2012

Date-03/13/2012-GENERAL MEETING

Paid outs

- 1_ \$680.00-GYM RENTAL-T.OF COLCHESTER
- 2_ \$50.00-COL.FIRE CO.ROOM RENTAL_____
- 3_ \$100.00-CASH FOR APPAREL SALES_____
- 4_ \$2064.95-ANTHEM SPORTS-BALLS/EQUIP
- 5_ \$6200.20-ANTHEM SPORTS-UNIFORMS___
- 6_ \$150.00-REFUND-REGISTRATION_____
- 7_ \$2,460.00-CLINIC INSTRUCTORS_____
- 8_ \$87.00-RETURN CHECK-REGISTRATION__
- 9_ \$207.50-EYEBLACK FOR RESALE_____
- 10_ \$339.94-MISC._____

Total paid out=\$12,339.59_____

Account receivable

- 1_ \$2,545.00-REGISTRATION_____
- 2_ \$3,775.00-SPONSORS_____
- 3_ \$300.00-CASH-REGISTRATION_____
- 4_____
- 5_____
- 6_____

Account receivable total=\$6,620.00_____

Previous checking bal.=\$52,812.35_____

Accounts receivable=\$6,620.00_____

Paid Outs=\$12,339.59_____

Checking Balance 1=\$47,092.76_____

Savings Balance_=\$32,469.61_____

****\$5,175.00-SPONSOR TOTAL****

****43,470.00-REGISTRATION TOTAL****

