

CBSL General Meeting Minutes
February 21, 2012
Polish Club

CALL TO ORDER: 7:36

TREASURER'S REPORT: see attached

- **2012 Spring Season Registrations:** Late registration has concluded as of this meeting, updated registration numbers will be out ASAP. If more registrations will be accepted, you will be notified via CBSL.org.
- **2012 CBSL Training:** Paul Scheibelin has scheduled several training sessions for coaches and players. There will be general coaching clinics as well as pitching/catching clinics for coaches to help them properly instruct their players.
- **2012 CBSL Photo day:** 5/5/12, rain date 5/6/12.
- **Background checks:** All managers, coaches, and parents are required to submit a 2012 volunteer application before being on the field with kids. **NO EXCEPTIONS.** List of approved volunteers will be posted on the website.
- **Safety and First Aid training:** Next general meeting, March 13th
- **NYSCA training:** No longer required by the town, but required for all first time managers and coaches in Colchester. Please visit www.nays.org to register.
- **Manager/Coordinator interviews:** All managers will be interviewed by the board, beginning 2/21. No individual will be approved without an interview. As soon as interviews are concluded, selections will be made available to the membership.

MEETING ADJOURNED: 7:53

NEXT GENERAL MEETING: March 13, 2012

Submitted by: Tim Wescott, Secretary

TREASURER REPORT-2012

Date-01/10/2012-GENERAL MEETING

Paid outs

- 1_ \$1,230.00-TOWN OF COLCHESTER-GYM
- 2_ \$3,447.60-GOLDI-LOCKS STORAGE_____
- 3_ \$300.00-CASH REGISTRATION_____
- 4_ \$500.00 SIGN PROFESSIONALS-BANNER
- 5_ \$388.00-COPIES-REGISTRATION_____
- 6_ \$80.00-REFUND-REGISTRATION_____
- 7_ \$1,909.95-LIGHTS-FALL BALL_____
- 8_ \$72.02-MISC._____
- 9_____
- 10_____

Total paid out=\$7,927.57_____

Account receivable

- 1_ \$41,155.00_____
- 2_ \$1,400.00-SPONSORS_____
- 3_ \$65.00-APPAREL SALES_____
- 4_____
- 5_____
- 6_____

Account receivable total=\$42,620.00_____

Previous checking bal.=\$18,119.92_____

Cash on hand=_____

Accounts receivable=\$42,620.00_____

Paid Outs=\$7,927.57_____

Checking Balance 1=\$52,812.35_____

Savings Balance_=\$32,469.61_____

