



**North River American Little League**  
**P.O. Box 1072**  
**Palmetto, Florida 34221**  
**(941) - 729- 1359**

**Treasurer's Report: April 13, 2010 - May 10, 2010**

Total Balances as of April 13, 2010				\$ 10,722.89
<b>Revenue</b>				
4/13/2010	BOA	Concession/Fundraisers		\$ 1,955.00
4/19/2010	BOA	Concession/Fundraisers		\$ 2,309.00
4/27/2010	BOA	Concession/Fundraisers		\$ 1,210.00
5/7/2010	BOA	Concession/Fundraisers		\$ 2,272.00
Misc	BOA	Credit Card Deposits		\$ 832.50
4/30/2010	FA	Interest Earned		\$ 0.08
<b>Total Revenue</b>				<b>\$ 8,578.58</b>
<b>Expenses</b>				
Date	Check #	To	For	Amount
4/20/2010	2594	Sam's	Concession	\$283.47
4/19/2010	2600	Pepsi	Soda	\$191.00
4/19/2010	2597	Publix	Hot Dog Buns	\$11.12
4/16/2010	2598	Publix	Hot Dog Buns	\$8.19
4/14/2010	2599	Sam's	Concession	\$491.32
4/13/2010	2596	Walmart	Concession	\$76.87
4/30/2010	2602	Sam's	Concession	\$422.02
4/28/2010	2595	Publix	Hot Dog Buns	\$7.14
4/15/2010	2601	Liz Conrad	Sysco Items	\$89.55
5/4/2010	2603	Walmart	Concession	\$61.92
4/30/2010	2605	Sam's	Concession	\$314.17
4/26/2010	2606	Liz Conrad	Boiled Peanuts/Funnel Fries	\$190.80
4/8/2010	1135	Liz Conrad	Sysco Items	\$104.05
4/15/2010	1136	Ace Hardware	Parade	\$86.18
4/15/2010	EFT	Verizon Communications Bill Payment	Phone	\$67.87
4/19/2010	EFT	City of Palmetto Bill Payment	Water	\$74.78
4/20/2010	EFT	A TO Z PRINTING	Raffle Tickets	\$74.95
4/21/2010	EFT	WHOLESALE LANDSCAPE SUP	Chalk	\$65.00
4/23/2010	1139	Parrish General Store	Parade	\$95.00
4/26/2010	EFT	Manatee County Parks & Rec	Pitch Hit & Run Field Rental	\$105.00
4/27/2010	1140	Hungry Howies	Pizza for Parade	\$99.90
4/28/2010	1141	Brian Harrell	Repayment for PHR Items	\$56.10
4/29/2010	1142	Walmart	Envelopes/Paper	\$27.23
5/4/2010	1143	MCSOA	April Umpires	\$1,920.00
4/30/2010	EFT	BOA	Bank Fee	\$29.95
Misc.	EFT	Applied Merchants	CC Processing Fees	\$40.47
5/10/2010	EFT	FPL	Electric	\$18.69
5/10/2010	EFT	Yahoo	Website	\$12.95
5/10/2010	EFT	Verizon Communications Bill Payment	Phone	\$66.37
5/3/2010	1144	Manatee County Parks & Rec	Spring Fees	\$5,168.00
5/7/2010	1145	Wet n Wild	Tickets	\$576.00
5/7/2010	1146	Tampa Bay Rays	Tickets	\$960.00
5/7/2010	1147	District 26	Tickets	\$64.00
<b>Total Expenses</b>				<b>\$ 11,860.06</b>
<b>Ending Balance as of May 10, 2010</b>				<b>\$ 7,441.41</b>

I certify that the finances reported above are true and correct.

Signature of League Treasurer	Date
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# North River American Little League

P.O. Box 1072, Palmetto, FL 34220

## Board Meeting Minutes

President: Brian Harrell Vice-President: Oscar Vela  
Treasurer: Jeff Davis Secretary: Tonya Davis  
Player Agent: Michelle Munivez Safety Officer: David Huttinger

Gina Allison, Chuck Blaney, Erika Blaney, Chuck Hague,  
Tina Harrell, Chris Ralston, Evelyn Townsley, Leticia Vela

**Meeting Date: Saturday, May 22, 2010**

**Call to Order at:** 5:01pm Brian led us into prayer.

**Approval of Minutes:** Jeff motioned, Oscar 2<sup>nd</sup> – Motion Approved.

**Approval Treasurer's Report:** Balance is \$7,441.41- David motioned for approval, Oscar 2<sup>nd</sup> – Motion Approved.

**Coach Coordinator:** Brian said all the issues with the Jr baseball team has worked itself out but Cody Deans still owes \$325 towards damaged banners. David wants to hold softball all star draft next week but needs to get more girls signed up. David also said if anyone has softball issues, they need to come directly to him or call his cell phone.

**Concession Stand:** n/a

**County Liaison:** n/a

**Field and Equipment:** Brian attended sports organization meeting and only thing he learned was starting Oct 1<sup>st</sup> there will be new system in place to operate lights and we will have to prepay \$20-30 per hour-per field instead of regular county fees for the season. There will be a 24 hour number we have to call when we want to use the lights and when we are done, we turn off lights and they take about 15 minutes to come on again for anyone else who uses them after us. We need to get all the equipment back from all the teams. Tonya asked if we ever got back our battery charger for golf cart, Brian said no. Brian said we still need to get a shed to hold chalk, pitching machine, bases, etc. Brian said our old batting cages are useless since workers damaged it when taking it down, so the county is taking bids from companies who will replace it.

**Fundraiser:** Jeff has received 231 raffle tickets so far totaling \$2,310 but still has several teams to collect from this week. Tonya reported the profits from Wet n Wild tickets \$160 and Rays tickets \$112, only 1 Rays ticket was not sold.

**Player Agent:** Michelle said not all teams were given All Star forms yet, but she would like to get them all handed in to her no later than June 4<sup>th</sup> at closing ceremonies.

**Safety Coordinator:** Jeff told David our safety plan was not approved for some reason. David sent in the update. David said even though it is the end of the season, he noticed a lot of kids misbehaving during games and has pictures to prove such bad behaviors and wants coaches, parents, etc to correct them. Also, a lot of accidents on fields are happening and coaches are not completing accident forms and he does not want to be held liable. He said to use your best judgment on each accident, but any injury to the head should definitely be reported and a form filled out. Liz asked if the insurance will cover even if accident form isn't filled out and turned in, David said no.

**Team Mom:** n/a

**Umpire Report:** n/a

**Uniform Coordinator:** Liz had sample uniforms for all stars in different colors and wanted to know budget. She got an approximate quote for boys of \$65 for complete uniform, minus socks. Not sure yet about girls, since we are splitting teams and costs with Buffalo Creek. Oscar showed a sketch drawing of what we should put on front for our logo, which looks like a shooting star. Evelyn motioned to go with navy/white/grey uniforms for boys at \$65 each, Oscar 2<sup>nd</sup> – Motion Approved. Liz said she will need patches for each uniform.

**Web Site:** Brian said recent minutes need to be added to the web site.

*Little League Pledge:*

*I trust in God. I love my country and will respect its laws. I will play fair and strive to win, but win or lose, I will always do my best.*



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### **New Business:**

\*\*Tonya received resignation emails from Liz, Dick and Tammy - although Liz agreed to finish All Star uniforms.

\*\*Tonya said there are still a 3 coaches and 3 team moms who never turned in a volunteer form and 6 kids who still owe money to the league (1 for damaged banners, 5 for registration fees).

\*\*County Cup is over – What it Dew Kustomz went far, but lost. Evelyn said the team had a lot of heart.

\*\*Closing Ceremony – Due to graduations on Saturday and school ending the following week, Michelle motioned to have ceremony at 6pm on Friday, June 4<sup>th</sup> at Blackstone Park, Evelyn 2<sup>nd</sup> – Motion Approved.

Oscar threw out ideas about bounce houses and slides, but wanted to know the budget. Jeff said according to sale of raffle tickets, right now budget is \$1000. David motioned to keep it simple and play scrimmage games on all 3 fields and not order bounce houses, Evelyn 2<sup>nd</sup> – Motion Approved.

Pat will cook on grill and concession stand will be open. Evelyn suggested asking Trophy's to donate food to help pay off the debt they owe this league. Oscar said he will give Ronnie Deans a call to ask him.

\*\*David said since softball did not participate in county cup and held their own playoffs, Buffalo Creek wanted to give medals to winning teams and trophies to sponsor. He said we will split cost in half with Buffalo Creek. At most would be \$50 per team. Oscar motioned for approval, Leticia 2<sup>nd</sup> – Motion Approved.

\*\*All Stars – Oscar stated he talked to other minor managers and he is the only one who wants to manage all-stars. Michelle motioned for Oscar to manage Minors All Stars, with Jimmy Moden as assistant coach and Scott Sauerbeck as pitching coach, Evelyn 2<sup>nd</sup> – Motion Approved.

Oscar motioned for Kris Townsley to manage Majors All Stars and he will pick assistant coaches and let the Board know via email, David 2<sup>nd</sup> – Motion Approved. Kris said he will not be available for first week of practice and part of games. Tonya said as long as his coaches are willing to fill in for him, there shouldn't be a problem and the Board agreed. Tonya will call Jr baseball manager to see if he is interested in managing all stars.

David said he will get more information about softball teams and we can vote via email for managers.

Evelyn motioned to select 11 kids per team with one alternate who should come dressed in uniform but have jersey in hand and must sit in bleachers unless team needs them to play, Jeff 2<sup>nd</sup> – Motion Approved.

Michelle said last year managers suggested players then she and President review and select players for teams.

Minors can be announced June 5<sup>th</sup>, Majors June 12<sup>th</sup>. The earliest games will start would be June 26<sup>th</sup>. David said softball will start July 17<sup>th</sup> and he thinks baseball games will be played at Lakewood Ranch this year – softball will play in Bloomingdale.

\*\*Tonya said she and Gina ordered trophies for players only and overall price will be less than last year, but didn't have exact amount yet.

### **Next Meetings:**

Tuesday, June 1<sup>st</sup> @ 6pm - Amend our Constitution (930 5<sup>th</sup> Street West)

Tuesday, June 8<sup>th</sup> @ 6pm - Regular meeting (930 5<sup>th</sup> Street West)

Michelle motioned to adjourn, David 2<sup>nd</sup> – Adjourned at 6:34pm

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