Central Valley Li'l Warriors General Board Meeting Minutes 8/12/2024 @ Gene St. Clair Field

Type of Meeting: General Board Meeting
Called to Order at 7:56pm by Kayla Eller, President

- 1. Approval of Minutes from last meeting
 - a. Accepted by: James Peters and Brandon Checketts

2. Treasurer's Report:

- a. Monthly Financial Report:
 - 7/9 7/21: Beginning Balance \$160,449.54; total receipts \$1,720.06; total disbursements \$8,507.65. Balance at end of period \$153,661.95
 - -7/22 8/11: Beginning Balance \$153,661.95; total receipts \$16,897.84; total disbursements \$16,973.59.
- b. Current Balance: \$153,586.20
- c. Treasurer Updates: Emailed Accountant for update on taxes, waiting for response. Extension is filed.
- d. Accepted by: Sean Kelly and Clay Atkinson

3. Committee Reports:

- a. Football
 - i. BCYFL Report/Updates: Carded players only on the field. Next meeting will be on 8/12 at 8:30PM. Confirming gate fees and no rule changes will be subject tonight's meeting. Stickers will arrive soon for helmets if those players fall under those criteria.
 - ii. Organization Report/Updates: Football pictures were completed tonight, 8/12. Ambridge Scrimmage on 8/11 completed. No rule for exception format in the BCYFL. Second Half Twerps for 30 min, Termites for 40 min, and MM for 50 min. Coaches are requesting for Exhibition rules to be main game rules for next season. Coaches said everything was successful for the first exhibition. The first official game is Saturday, 8/17 vs. Freedom at home. Weigh-ins will be behind the press box for the season.
 - iii. Accepted by: Danielle Pagley and Mike Leonard

b. Cheerleading

i. General Report: Cheer pictures are on 8/13. Last week for practices at the middle school and will be moving to Beaver Valley Auto (near BVM). We are searching for individuals with trucks to help haul cheer mats to BVA from the MS. Comp squads will be there 2-3 days per week. Gameday squads will practice outside at Todd Lane until the

week of Beast & Bows competition. Gameday will then move indoors for that week to prepare for the competition. All uniform shells and bows are in. Currently, skirts are not available. A pending order from Varsity, looking to hopefully be in by end of August.

ii. Accepted by: Dana Coluccio and Bill Guntrum

c. Fundraising

- i. Bingo Report: No report this meeting
- ii. General Report:
 - 1. Bruster's books for football: Completed
 - 2. Bowsers Hoagies for cheer/football: 552 for cheer are sold. Sorting on Wednesday, 8/14 5 volunteers will be there at 4PM. Pick up is 5:30-6:30PM. Football hoagies pick up will be on Wednesday, August 21st same details as cheer.
 - 3. August 22 Primanti's CVLW Night
 - 4. Lottery Tickets (paid for w/registration): most are handed out
 - 5. Other:

Tagging – Shannon Fitzgerald was helpful giving additional contact info to Allison. She was able to connect via email. We aren't approved as of now, working on approval which can take many months.

Tickets like QB Club – In the future, pricing will vary on amount and size of tickets.

Spirit wear – Evil Lizard ends tonight (8/12) at midnight. AS Designs fundraiser will be going on the entire season. AS Donations from shirts for month of July - \$69.40 & August – \$125.80

iii. Accepted by: James Peters and Clay Atkinson

d. Equipment

- i. General Update: Recent Influx of jersey and pant changes were made prior to the exhibition game. Mike said that we need to think about another solution for jerseys, possibly having sixth graders buy their old jerseys so we can purchase new ones for the league. It has been discussed where Mighty Mite level jerseys will not last much longer due to wear and tear (along with turf games). Mike indicated that 2025 will also be a helmet year.
- ii. Accepted by: Thomas Howard and Eric Popovich

e. Grounds

i. General Update: Scoreboard lights are installed, working and ready to go. In addition, the benches are in and will be built this week for the game. Great News, Turf is expected to be delivered this Friday 8/16 if so, turf will be installed same day. The lines, numbers and center piece

are painted. For all home games this season, on Friday nights will get there around 5-5:30 to start cutting and painting for the home games. All practices on Friday nights must be done on upper field. This is important for preparation of the main field.

ii. Accepted by: Sean Kelly and Mike Leonard

f. Concession Stand

- i. General Report: Thank you to the Morrison Family for donating ground meat for Walking Tacos. No KFC bowls for next week, we are holding off till September. Bowsers will donate 50 hoagies and pulled pork for games. Thank you to Nicols Market for Gyro bombs. Concession stand is running smoothly. Please continue to voice any ideas.
- ii. Accepted by: Danielle Pagley and Breanne McKenzie

4. Open Issues

- a. BCYFL Cards 46 clearances/pictures have been submitted to the BCYFL for board, football/cheer coaches & team moms. An additional 13 youth coach forms/pics were given to them yesterday. Rochelle told Kayla yesterday that they will be done this week.
- b. Player Card Document turn in all 88 football players have now been carded by the BCYFL. Kayla will organize those cards & get them to coaches before Saturday's game.

5. New Business

- a. First home game this weekend. Gene will be in attendance to announce, and Jeff will be here to run the clocks. Danielle will be the board member present for Mighty Mites games (pending circumstances). Concessions will order snacks for all players & cheerleaders after games with water. All hands-on deck for board members for all home games for set up on Saturday and tear down for Sunday.
- b. Next meeting is August 26th after practice at the Gene St. Clair field concession stand.
- c. Open Floor: Eric Popovich has asked to take pictures while Kayla is out on MAT leave.
- d. Accepted by: Lauren Grimm and Lara Leonard

6. Meeting adjourned @ 8:41pm

a. Accepted by: Bill Guntrum and Thomas Howard

/s/Lauren Grimm, Secretary

/s/Kayla Eller, President

Central Valley Li'l Warriors Financial Report Covering Period for: 07/09/2024-07/21/2024

Cash on hand at beginning of fiscal year (2/1/24)	36 Vering Period for: 07/09/2024-07/21/2024		
Cash on hand at beginning of period per last report			\$118,066.08
ADD CASH RECEIVED DURING PERIOD:		-	\$160,449.54
- INTO LINOD,		-	ψ100,443.04
Bingo Lottery Tickets			
Lottery Tickets			
Registration		1,673.23	
volunteer Checks		1,070.20	
MISC Relunds			
Spirit Wear	,,		
Homecoming Program			1
Sponsorship Donations			
Concession Stand		40.00	
Fundraisers		46.83	
ragging			
Danquet			
Cheer Accessories	-		
	TOTAL RECEIPTS		
	TOTAL TO BE ACCOUNTED FOR		\$1,720.06
DEDUCT CASH DISBURSED:	TOTAL TO BE ACCOUNTED FOR		\$162,169.60
Football Equipment			
Cheer/Cap & Comp Fees		74.00	
Registration Shirts		1,145.37	
BCYFL Fines/Fees.			
Lottery (Offset by Income)	_		
Concession Stand Expenses (Offset by Income)			
Fundraising Expenses (Offset by Income)		1,174.60	
Capital Investments		3,603.98	
Capital Investments			
Scholarship/Donations			
Electric		163.95	
Trash			
Business Supplies.		260.75	
Security			
Medic			
Porta Johns.			
Grounds		2,085.00	
Referee Fees			
Insurance			
Talk n' Toss.			
Spirit Committee (Treat Bags/Signs/Paint)			
All-Star Game			
Community Service Game			
nomecoming			
Banquet			
Bereavement/Injury			
Executive Dilliner			
offeet Accessories (offset by income)			
Bounced Check	<u> </u>		
	TOTAL DISBURSEMENTS		
CASH BALANCE AT THE END OF THE PERIOD	THE PRODUCTION OF THE PRODUCTI		\$8,507.65
			\$153,661.95
Pending Receipts			
Pending Disbursements			

Jansell Pagley

Banielle Pagley, Treasurer

8/12/2024

Central Valley Li'l Warriors Financial Report Covering Period for: 07/22/2024-08/11/2024

Cash on hand at beginning of fiscal year (2/1/24)	\$118,066.08
Cash on hand at beginning of period per last report	\$153,661.95
ADD CASH RECEIVED DURING PERIOD:	\$100,001.00
Bingo	70.00
Lottery Tickets	0.00
Registration	55.88
Volunteer Checks.	13.00
Misc Refunds	
Spirit Wear	\dashv
Homecoming Program.	
Sponsorship Donations	
Concession Stand	1.00
Fundraisers	7.00
Tagging	7.00
Banquet	
Cheer Accessories	0.04
TOTAL RECEIPTS	
TOTAL TO BE ACCOUNTED FOR	\$16,897.84
DEDUCT CASH DISBURSED:	\$170,559.79
Football Equipment 10,59	277
Cheer/Cap & Comp Fees	4.08
Registration Shirts.	4.08
BCYFL Fines/Fees.	
Lottery (Offset by Income)	_
Concession Stand Expenses (Offset by Income)	7.74
Fundraising Expenses (Offset by Income)	
Capital Investments	5.00
Scholarship/Donations	_
Electric	_
Trash	_
Business Sunnlies	2.40
Security	3.42
Medic	
Porta Johns	2.00
Grounds	0.00
Referee Fees.	9.58
Insurance	
Talk n' Toss	_
Spirit Committee (Treat Bags/Signs/Paint)	_
All-Star Game	\dashv
Community Service Game	_
Homecoming	
Banquet	
Bereavement/Injury	-
Executive Dinner	_
Cheer Accessories (offset by income)	00
Bounced Check.	.00
TOTAL DISBURSEMENTS	£10.070.50
CASH BALANCE AT THE END OF THE PERIOD	\$16,973.59
	\$153,586.20
Pending Receipts	
Pending Disbursements	

Janvell Pagley

Danielle Pagley, Treasurer

8/12/V024