



**West Blount Park
Board Meeting 01/18/10
Hayden Elementary School**

Call to Order/Welcome: Danny Reid

Prayer: Bo Shirley

Approval of Minutes: Read and signed/ approved by Park Board

Financial Report: Randy Curtis (See Attached)

1. Financial read by Randy Curtis.

Football: Jeff Smith

1. Jeff stated we make a rule next Football season to all allow 6 coaches on the field during games.
2. Jeff had all the Coach Evaluation form that was completed for the Park Board to view.

Cheerleading: Sonya Payne No Report

Soccer: No Report

Basketball: Jason Rickels/Bret Chappell

1. Alicia said we need more help in the concession stand during basketball season. Danny stated parents can also help work the concession stand.
2. Park Board all agreed to feed the Referee 1 meal if the ref's 3 or more games.
3. Park Board agreed to restock the first aid kit.
4. Was brought up to up the ref's pay. Randy Curtis made motion to keep it at \$12 and Brad Thompson 2nd it.

Baseball:

1. Jeremy Creel was voted Baseball Commissioner Jon made motion and Brad 2nd the motion.
2. All agreed the baseball commissioner need at least 1 person to help commissioner made a co-commissioner is needed or equipment manager.
3. Jeremy will work on getting registration dates set.
4. Danny said the umps the park used last year call wanting to Ump at West Blount Park again this year. Scott made motion to accept and Jeremy 2nd the motion.

Softball:

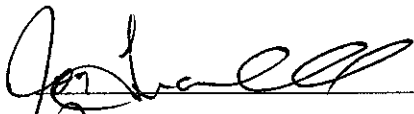
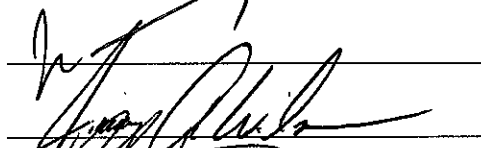
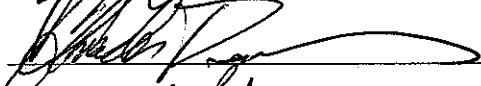
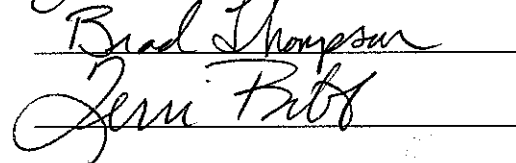
1. Teri Bibb was elected to be the Softball Commissioner Bo made the motion to accept and Charlie second the motion.

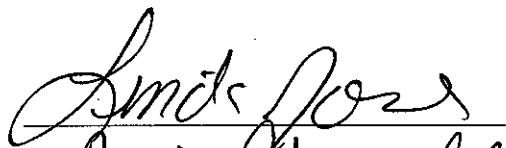
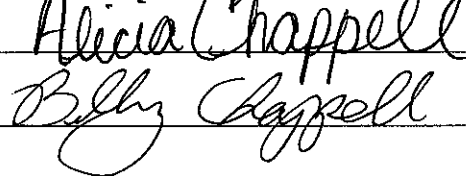
Other Comments:

1. The Chili cook off is set for Feb. 13th held at the Park. The cutoff date is set for Jan 23rd. The entry fee is \$25.00 and \$50.00 booth fee. The plan is to have a band, booths and games for the kids all set up on "C" field. Will have 3-4 judges and 1st, 2nd & 3rd place prizes. The admission will be \$5.00 for an adult, \$2.00 for ages 5-12 and under age 5 is free. Need about \$1550.00 to get this started is sold 50 spot by next park board meeting the park will grant the money Jimmy made the motion and Bo 2nd the motion.
2. Work day for the concession stand is set for this Saturday 26th at 9am
3. Approved to purchase a popcorn machine, Alicia made the motion and Jimmy 2nd the motion/
4. Brad will buff and clear coat the concession stand floor the 1st or 2nd Friday in Jan.
5. Approval for \$2000.00 for repairs and improvement to the concession stand Jon made the motion and Billy 2nd the motion.
6. Tonya and Randy will get a price for a stainless steel 8ft table for concession stand.
7. Approval of \$6000.00 to spend for batting cages and pitching mounds. Jeremy made motion and Randy 2nd the motion.
8. Posting on the website we will vote at the next park board meeting on a new Football Commissioner. Randy will make the post.

Adjournment:

Respectfully submitted,
Tonya Smith


Bo Stine

Jeremy

Brad Thompson

Jenni Bitt


Alicia Chappell

Billy Chappell

West Blount County Park Board

Financial Statement for Dec 01 thru Dec 30, 2009

Checking Account Summary

Checking Account Balance as of 12/01/09:	\$28,873.51
Total Deposits	\$6,941.87
Total Debits	<u>-\$7,606.78</u>
Statementt Balance as of 12/31/09:	\$28,208.60

Old Concession Stand

	Balance forward from November	-\$3,492.97
Income		
Sales		\$0.00
	Total Concession Income	\$0.00
Expenses		
Buffalo Rock		-\$69.60
Sams Club Payment		<u>-\$361.72</u>
	Total Expenses for December	-\$431.32
	Total YTD Concession Stand	-\$3,924.29

New Concession Stand

	Starting Balance	\$0.00
Income		
Sales from Pre-Season Tournament		\$1,020.93
	Total Concession Income	\$1,020.93
Expenses		
Bucks Pizza		-\$67.00
Dollar general		\$3.18
Wal -Mart		-\$72.44
West Blount Meatrs		-\$25.38
Alabama Power Company		-\$321.14
Hayden Water		-\$47.38
Sams Club Payment		<u>-\$261.27</u>
	Total Expenses for December	-\$791.43
	Total YTD Concession Stand	\$229.50

Sports

Flag Football

Balance forward from November **\$771.75**

Income

Total Income **\$0.00**

Expenses

\$10.00 per registration to Gen Park (80) **-\$800.00**

Total Expenses **-\$800.00**

Total For flag Football **-\$28.25**

Football

Balance forward from November **\$4,786.82**

Income

Employees Community Involvement program from El-Paso Gas. **\$1,000.00**

Total Income **\$1,000.00**

Expenses

Total Expenses **\$0.00**

Total For Football **\$5,786.82**

Cheerleading

Balance forward from November **\$6,821.12**

Income:		
Megaphones Purchased by parents		<u>\$36.00</u>
	Total Income	\$36.00
	Total Expenses	\$0.00
	YTD Total for Cheerleading	\$6,857.12

Soccer

Unable to obtain Records Incomplete

	Balance forward from November	\$3,084.81
Income		
Soccer Pictures Commission from PBO		\$237.00
Expenses		
	Total Expenses	\$0.00
	Total for Soccer	\$3,321.81

Basketball

	Balance forward from November	\$23,277.58
Income		
Basket Ball Turkey Fry Fund Raiser		\$2,875.00
Gate Receipts from Pre-Season Tournament		\$530.50
Registrations		<u>\$1,235.00</u>
	Total Income	\$4,640.50
Expenses		

Registration Refunds	- \$160.00
Mordecai Sports (Jerseys)	- \$1,974.00
Basketball Registration Returned Check and Bank Fees	- \$165.00
Turkey Fry Fund Raiser Returned Check and Fees	- \$30.00
Nationwide for Basketball Insurance	- \$499.07
Academy Sports (Basketballs)	- \$457.65
Basket Ball Turkey Fry Expenses (Outlaw BBQ)	- \$2,000.00
Transfer Basketball 2009 leftover to General Park	<u>- \$11,332.58</u>
Total Expenses for Basketball	- \$16,618.30

Total for December **- \$11,977.80**

Total YTD Basketball **\$11,299.78**

Fall Baseball/Softball

Total from October **\$1,336.36**

Income

Total Income for November **\$0.00**

Expenses

Total Expenses **\$0.00**

Total YTD Fallball **\$1,336.36**

Baseball

Balance forward from November **-\$6,392.36**

Income

Total Income for November **\$0.00**

Expenses

Baseball Refund due to injury before season started -\$105.00

Total Expenses **-\$105.00**

Total YTD Baseball **-\$6,497.36**

General Park

Balance forward from November **\$7,266.05**

Income

\$10 from each registration from Flag Football \$800.00

Basketball balance from 2009 transfer to gen park \$11,332.58

Starup Money for preseason tournament for Gate and CS returned \$300.00

Total Income for December **\$12,432.58**

Expenses

Harbison Lock and Key (several new locks and rekey old locks) **-\$116.00**

Starup Money for Preseason Tournament for Gate and CS. **-\$300.00**

Blount Waste Services **-\$120.00**

AT&T **-\$58.28**

Alabama Power Co. **-\$337.41**

Town of Hayden Water **-\$15.40**

Total Expenses **-\$531.09**





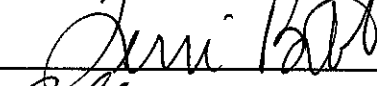

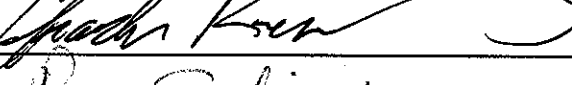


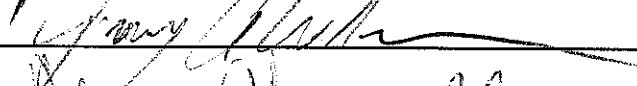


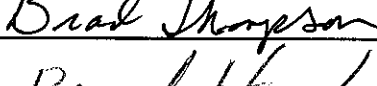

Total YTD General Park **\$19,167.54**

Savings Account

Beginning Balance 10/01/09	\$16,294.16
Interest Income deposited on 12/31	\$41.07
Deposits	\$0.00
Ending Balance on 12/31/09	\$16,335.23

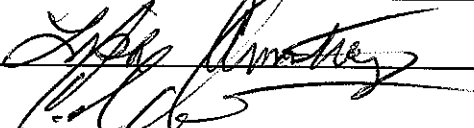


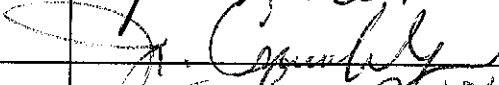
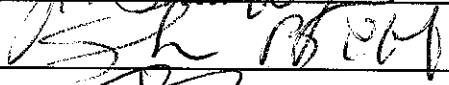
West Blount Park Board Members

Park Board Meeting Date 12/21/09

Name	Signature
Danny Reid	
Jeremy Creel	
Tonya Smith	
Randy Curtis	
Terri Bibb	
Billy Chappell	
Anita Harper	
Linda Jones	
Charlie Reeves	
Bo Shirley	
Jon Trammell	
Jimmy Wilson	
Alicia Chappell	
Scott McReath	
Brad Thompson	
David Hughes	

West Blount Park Board Meeting

Park Board Meeting Date 12/21/09

Print Name	Signature
Lisa Armstrong CASP Hunt	
Jesse Snow	
April Creel	
J. Gumbly	
Sharon Bobb	
Barbara Reynolds	