

**DROST PARK KHOURY LEAGUE MINUTES**  
**August 2<sup>nd</sup>, 2016**

I. Paul Falbe called the DPKL meeting to order at 6:34 pm on Aug 2<sup>nd</sup>, 2016.  
 \*\*Meeting now being held @ First Baptist Church Maryville on 1<sup>st</sup> Tuesday of Month.  
 (Aug – April) No monthly meetings in May, June, July or December.

II. **Attendance:**

* Jeff Detton	* Sarah Detton
* Doug Owen	* Ron Kremer
* Rita Rogers	* PJ Welsh
* Dana LeVasseur	* Tracy Young-Stacy
* Kristy Butcher	Allen Detton
Lawrence Oberkfell	

\*Denotes DPKL Board Member

III. Motion to approve April minutes: Jeff D. Motion, Rita R.. 2<sup>nd</sup> – Approved by all

IV. **Committee Reports:**

**President Report:** John McNamara

Paul reported on the Khoury Season Round Up meeting held on 8/1/16. Email was forwarded to the DPKL Board with the Minutes from that meeting. Some noteworthy items discussed - Possible start season a couple weeks early for 2017. The Playoff format needs to be addressed., Roster size changes, Mercy rules, changing Machine Pitch, etc.

**Treasurer Report:** Rita Rogers

April 2016

Balance Forward: \$80,652.17

Total Income: \$2,011.00

Expenditures: \$21,667.74 + Uncleared checks \$656.58 (18) Bank Fee \$0.00

Electronic Debits: \$ Unk

Close of month balance: \$60,995.43 Checkbook Balance: \$60,392.65 04/30/16

Utilities Bill \$0.00 \$0.00 & Verizon Wireless \$60.16

May 2016

Balance Forward: \$60,995.43

Total Income: \$8,401.32

Expenditures: \$18,196.04 + Uncleared checks \$3,411.99 (65) Bank Fee \$4.59

Electronic Debits: \$ Unk

Close of month balance: \$51,196.12 Checkbook Balance: \$47,784.13 05/31/16

Utilities Bill \$0.00 \$0.00 & Verizon Wireless \$60.82

## June 2016

Balance Forward: \$51,196.12

Total Income: \$28,938.28

Expenditures: \$38,260.77 + Uncleared checks \$2,140.64 (42) Bank Fee \$7.38

Electronic Debits: \$ Unk

Close of month balance: \$41,866.25 Checkbook Balance: \$39,725.61 06/30/16

Utilities Bill \$63.83 \$134.87 & Verizon Wireless \$60.16

## July 2016

Balance Forward: \$41,866.25

Total Income: \$4,855.98

Expenditures: \$13,495.48 + Uncleared checks \$2,338.08 (40) Bank Fee \$25.18

Electronic Debits: \$ Unk

Close of month balance: \$33,201.57 Checkbook Balance: \$30,863.49 07/31/16

Utilities Bill \$0.00 \$0.00 & Verizon Wireless \$245.83

Note – Est. year end balance of about \$23,000.00 Discussion on earmarking for the possibility of purchasing land some day for more fields for DPKL. Also discussed Coach Bruce bouncing the check for Cardinal Tickets. If he does not pay full amount by Money Order, Cash by Player Appreciation Day, then Rita can contact Maryville Police Department for further action. Still attempting to collect on a separate bounced check from another parent.

**Sponsor Solicitation:** Sarah Detton

No Report

**Managers Committee:** Jeff Detton

No Report

**Picture Day Committee:** Kevin Merkel

Looking to get plaques from Kevin for Player Appreciation Day. Would like to get them for sorting party on Friday August 12<sup>th</sup> @ 6pm Concession Stand.

**Fundraiser Committee:** Paul Falbe

Will contact TJ's Pizza again, so we can start to work on the donated items from TJ's that we can use for Trivia Night, etc.

**Uniform Committee:** Open Position

It was discussed that Leslie has not attended a DPKL Board meeting since April 2015. We also have active Board Members that do not hold positions that would like more responsibility. There a Motion was made by Jeff Detton and it was 2<sup>nd</sup> by Ron Kremer and the Board Members in attendance voted unanimously to remove Leslie as the Uniform Committee Chairperson. This does not remove her as a DPKL Trustee. Jeff will email John with this board decision and ask that he contact Vicki Kremer, Kristine Scovill, and Ron Kremer and discuss with them who would like to assume the position. All three are interested in this position. We would like to have this appointed by the next meeting. Kristine Scovill has also shown interest in the Softball Commissioner position for the 2017 season. Dana stated that Heather LeVasseur would also be someone to assist with this committee. At the next meeting, we will need to discuss what type of uniforms we are going to have for the 2017 season. Tracy is contacting Sew Time for shirts for All-Star game on Player Appreciation Day.

**Scheduling Committee:** Dana LeVasseur

Dana would like to have the Umpires and Field crew become very familiar with Blue Sombrero for scheduling purposes, so they can see the schedule at any time. Text will still be sent for changes to the schedule. This will also be an issue with getting those individuals set up in Blue Sombrero, so they can see the schedule, etc. Also will discuss the need for field assignments with the scheduling at the next meeting. Also will discuss the use of fields by "Select" Leagues/Teams at the next meeting.

**Concession Stand Committee:** Rita Rogers

Had to purchase a new Tablet for the concession stand. The old one doesn't work with the PayPal scan. Going to use the Square that was purchased a couple of years ago.

**Umpire Committee:** Allen Detton

Allen reported that he felt the 2016 season went very well, regarding umpires. He didn't have any very serious complaints and was able to handle most comments directly and quickly. He had a pool of about 40 umpires and worked about 25 consistently. Will need to get 6 umpires for the All-Star games on Player Appreciation Day. They will be paid \$25.00 to umpire on that day.

**Building and Grounds Committee:** John McNamara

Some of the Dugout Roofs, need to be repaired. (Especially Field 2 Home Dugout) Discussed that everyone was very happy with the Field Crew this season. No serious complaints and things ran smoothly from our standpoint. May need to bring in some more dirt this off season. Dana may know how to get some very cheap dirt from Keller Construction. Looking to possible Cap Field #5. Also, more Board members need to be trained on how to run the new tractor, so it can be utilized when needed by more Board Members.

**Web Page Committee (PR):** Paul Falbe

No Report

**Equipment Committee:** Doug Owen

Equipment turn is on Player Appreciation Day Aug 13<sup>th</sup>. Doug will schedule another turn in date after Player Appreciation Day. He is also planning on inventorying the balls in the garage and going through old equipment and getting rid of junk that isn't used. He will organize the equipment, so we know what we have. We do have a lot of balls that can be used as practice balls next season. It was requested that we order Softball Catcher Mitts this off season. Also asked Doug to look into Bat racks for the dugouts, or portable holders to purchase for each Manager to use during the season.

**Registration Committee:** PJ Welsh

We had 729 kids for the 2016 season. Dana will get a DPKL Laptop with Office installed. Jeff should have an extra lap top for him.

**Special Events Committee:** Tracy Young-Stacy

Player Appreciation Day is around the corner, Dunk Tank, Bounce Houses are all lined up. Trophies have been ordered. Would like to have them by Friday August 12<sup>th</sup> at 6:00 pm so we can sort them at the concession stand. Sarah is going to check on getting 56 paper size boxes so we can put all the teams together. We hopefully will have the Covered trailer to store the boxes over night. Trophies will be handed out in the grassy area, and not on the hot field. We will need canopies, tables, coolers for those that can bring them. Rita will get about 100 bags of ice. Discussion on putting water in Ice cooler to keep cold. Will serve Hot Dogs and refreshments for all. Looking into finding a BBQ Pit to use. There will also be an All-Star Chic/Sophomore game, Juvenile 1 game. There will be a home run derby as well. Meet at the fields on Saturday around 8:00 am. Tracy will be out of town for this event.

**Public Relations Committee:** Tracy Young-Stacy

Would like to create a Generic Email account for the league, so that all the emails will come in for complaints, etc. Then those can be forwarded to the appropriate person to handle. Also, when emails need to be sent out, they can be forwarded to Tracy and she will have the distribution lists to forward. All other email address remain active for direct contacts.

**Cardinal Night Committee:** Kristy Butcher

975 tickets, returned 55 to Cardinals. Sold 912 tickets and made about \$5400.00 Will look into cooler dates for 2017 season. But all went well with Cardinal Tickets this season.

**Equipment Donations Committee:** Ron Kremer

Ron will send out a flyer to Jeff tomorrow that can be forward to all Managers and request that it is forwarded to all players. The flyer will let everyone know they can donate their old equipment to DPKL as a tax deduction, and we will put the equipment to use in other places. Paul stated that he has a garbage bag full of new cups, belts from Sports Authority that we can probably figure out how to put it to good use.

**Trivia Night Committee:** Sub-Committee of Special events

This committee we be getting back together soon, to start discussions and planning for 2017. Ron shared some information from the Collinsville Fireman's hall, and they only had dates remaining in January and March 18<sup>th</sup>. He also had some prices, etc. He will send out email with the details. January is already full with registration, but maybe the March date will work. It does not conflict with other trivia nights.

**V. Old Business**

- A. 2016 Season Wrap Up: See the committee reports
- B.
- C.
- D.
- E.
- F.
- G.

**VI. New Business**

- A. Who is returning for the 2017 season?: All in attendance at the August Meeting are planning on returning for the 2017 season: Dana LeVasseur, Paul Falbe, PJ Welsh, Ron Kremer, Rita Rogers, Doug Owen, Tracy Young-Stacy, Kristy Butcher, Sarah Detton, and Jeff Detton. All other members will be asked at the next meeting.
- B.
- C.
- D.
- E.
- F.
- G.

**VII. Adjournment 8:10 PM**

The next meeting will be Tuesday September 6<sup>th</sup>, 2016 6:30 pm First Baptist Church Maryville. Rm# B236 - B238