

CMBA SOFTBALL TEAM MANAGER DUTIES

Uniforms/Caution Fees:	
	Hand out uniforms with our Softball Equipment Manager
	 This will occur at the Sports Service Center and an email will be sent out regarding your team's date/time to attend to collect uniforms.
	Collect Caution Fees:
	 \$100/family CASH ONLY for fundraising AND
	 \$50/child CASH ONLY for uniforms at the time uniforms are being handed out.
	 IMPORTANT: Caution fees need to be collected before the child can receive a uniform.
	 Hand in caution fees to our treasurer, Amanda Zbitniff.
	Collect uniforms at last game/practice and return to our Equipment Manager.
	 A schedule will be sent to managers to drop off equipment and uniforms at the Sports Service
	Center at the end of the regular season or following provincials.
	Assist our treasurer with returning Caution Fee cheques at the end of the season.
Gam	es:
	Schedule Games in consultation with coaches (some coaches prefer to make the game schedule).
	Email Game Schedules to our Leisure Services Director, Aaron Herriges, at
	leisure.canora@sasktel.net.
	 PLEASE DO NOT INPUT GAMES YOURSELF ON THE RAMP TEAM APP.
	o If canceling/rescheduling, this also needs to be emailed to Aaron.
	Keep Score of home games (or delegate a parent to do this
	 These do not need to be submitted as we do not have a league.
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	Book Umpires for home games. O Please try to utilize local umpires first. An umpire list will be emailed to managers as soon as we
	 Please try to utilize local umpires first. An umpire list will be emailed to managers as soon as we receive it.
П	Keep track of umpires per game with fees and mileage.
	 \$40/plate
	o \$40/base
	\$60 if one umpire
	Mileage - \$0.44/km.
	Submit information to our treasurer, <u>Amanda Zbitniff (306-571-9247)</u> , to ensure umpires are paid in a timely manner.
D: -±	a Davis
PICTU	ire Day:
	Assist the Picture Coordinator on Picture Day
	o communicato schodulo to vour playors/parents