

CYPRESS FAIRBANKS SWIM CLUB (CFSC)
REGISTRATION FORM

Telephone: (281) 376-2372

Mailing Address: 11659 Jones Rd. PMB #351, Houston, TX 77070

Street Address: 14654 Spring Cypress Road, Cypress, TX 77410



2009 – 2010 Cypress Fairbanks Swim Club
Registration Packet

Registrations Dates:

Pre-Practice Registration FOR RETURNING FLEET SWIMMERS ONLY

Aug 12-13, 2009 FLEET AQUATIC CENTER (FAC) 6:00 p.m. to 8:00 p.m.

Families need to return completed registration forms with a check for \$85.00 Registration Fee (per swimmer) and \$150 Fleet Hosted Meet Volunteer Fee (per family). You will be billed by September 1st for September program fees.

Regular Registration (after 8/13) FLEET AQUATIC CENTER M-F: 9:00 a.m. to 7:00 p.m.

For those who were unable to register during the August pre-registration dates, they may register at the FLEET Swimming office during normal business hours. Families need to return all completed registration forms with a check to cover registration fee, fleet Hosted Meet Volunteer fee and first month program fee (September).

NO RETURNING SWIMMERS WILL BE PERMITTED TO PRACTICE UNTIL ALL COMPLETED FORMS AND PROPER PAYMENT HAVE BEEN RECEIVED AT THE OFFICE.

- There have been some modifications to the fundraising requirements. The Golf Tournament and the Swim-A-Thon will be the only two fundraising activities which will allow you to earn credit towards your Family Fundraising Fee. Families will be billed at the end of December for any outstanding amount not raised through the Golf Tournament. Any additional funds that are raised through the Swim-A-Thon will be *credited back* to the swimmers account, just as the Fleet Hosted Meet Volunteer fee is credited back to each family. The fundraising commitment is \$150 per family with Silver, Gold, Junior, Senior or Elite swimmers, \$100 per family with Competitive Prep or High School Supplement swimmers who participate in meets, and \$50 per family with only Bronze level swimmers.

FEE DEFINITIONS

Registration Fee This is paid by each individual and covers FLEET yearly registration from September to the following August. Any fees associated with the swimmer's registration with Gulf Swimming, USA Swimming, insurance, etc. is included with the yearly registration fee. This fee must be paid yearly and is not pro-rated or refunded.

Fleet Hosted Meet Volunteer Fee This is paid per family and is credited back to the family upon successful fulfillment of the Fleet Hosted Meet worker commitment (24 hours of work). This credit will appear on the following month's statement. High School Supplement and Competitive Prep groups must pay this fee **BEFORE** they can enter any competitions.

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| SWIMMER INFORMATION (please print): | | | | | | | | |
|--|------------------|-------------|-----------------------|------------|-----|-------------------|-------|------------------------|
| Last Name | Legal First Name | Middle Name | Birthdate mm/dd/yy | Sex M/F | Age | Preferred Name | Grade | U. S. Cit? (Y/N) |
| | | | | | | | | |
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Other Swimming Affiliations (circle all that apply):

- 0. Junior High School
- 1. Senior High School
- 2. YMCA/YWCA
- 3. College
- 4. Summer Swim League
- 5. Masters
- 6. Disabled Sports Organization
- 7. Water Polo
- 8. None

Ethnicity (In accordance with U. S.

Census Bureau guidelines, you may make up to two choices if appropriate.):

- Q. African American
- R. Asian or Pacific Islander
- S. Caucasian
- T. Hispanic
- U. Native American
- V. Other
- W. Decline

Parent's Names: _____
 (Father's First/Mother's First/ Parents Last)

Address: _____
 (Number and Street) (City and State) (Zip Code)

Summer League / High School Team(s): _____ Date of Last Meet: _____

Home Phone: _____ Father's Work # _____ Mother's Work # _____
 Father's Cell # _____ Mother's Cell # _____

Email Address*: _____

***Address Family will receive important Fleet Information INCLUDING MONTHLY INVOICES at.**

Swimmer(s) Email Address: _____

Are you currently registered with an U. S. A. Swim Club (circle) YES / NO. If yes, name: _____

Are you a resident of Cy-Fair ISD? YES / NO.

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Registration Fees

Payment Method: Check # _____ Cash _____ Credit Card – MC VS DISC _____

Annual Registration _____ @ \$ 85.00 = \$ _____

Fleet Hosted Meet Volunteer Fee _____ @ \$150.00 = \$ _____

SUBTOTAL = \$ _____

Program Fees Pool Preference (circle) # of swimmers

(Monthly beginning September 1)

| | | | |
|------------------|------------------|-------|------------|
| Copper | FAC - Indoor | _____ | @ \$63.00 |
| Bronze I | Bleyl / Spillane | _____ | @ \$78.00 |
| Bronze II | Arnold | _____ | @ \$78.00 |
| Silver | Arnold | _____ | @ \$105.00 |
| Competitive Prep | Spillane/ Bleyl | _____ | @ \$90.00 |

Gold (fees apply all 12 mos.) _____ @ \$170.00*

***payment is \$110.00 monthly if family has swimmer(s) in Junior, Senior or Elite groups or for additional**

Gold Group swimmers

Junior (fees apply all 12 mos.) _____ @ \$185.00*

***payment is \$125.00 monthly if family has swimmer(s) in Senior or Elite Group or for additional Junior**

Group swimmers

Senior (fees apply all 12 mos.) _____ @ \$185.00*

***payment is \$125.00 monthly if family has swimmer(s) in Elite Group or for additional Senior Group**

swimmers

Elite (fees apply all 12 mos.) _____ @ \$210.00*

***payment is \$150.00 monthly for additional Elite Group swimmers.**

High School Supplemental Spillane _____ @ \$95.00

TOTAL AMOUNT DUE = \$ _____

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Fees

Monthly Statements

1. Program dues for your group. **Gold, Junior, Senior and Elite levels receive charges twelve months of the year and are considered year-round programs with the appropriate financial commitment.**
2. Entry fee charges **if** your swimmer has signed up in a meet. Every members account will be debited upon a swimmers entry into a meet.
3. Credits earned by participation in the Pre-paid Grocery Certificate program

Annual Fees

1. Annual Registration fee of \$85 that registers you as a member of FLEET annually. Any USA Swimming and Gulf Swimming fees are included in this charge as well as any FLEET related registration charges.
2. The annual FLEET fund raising contribution. The minimum fund raising contribution for swimmers in the Silver, Gold, Junior, Senior and Elite programs is \$150 per family, \$100 per family for swimmers in the Competitive Prep and High School Supplemental programs **that compete in meets** and \$50 per family for swimmers in the Bronze program only. Families that have not met this commitment will be assessed \$150 (or the balance remaining) on their January statements, but will have the ability to continue to raise funds and have it credited back to their account.
3. Hosted Swim Meet Volunteer Requirement Fee that is assessed at Registration. Members are required to volunteer **at least 24 hours at FLEET-hosted meets per year** if they want to have the \$150 credited back to their account. Your account is credited \$150 **after** you have worked 24 hours at FLEET-hosted meets. The credit will show up on the next billing statement following completion of your worker commitment **and** after it has been reported to the Volunteer Coordinator by the appropriate meet chairperson.

Late-Payment Fee

It is each member's responsibility to ensure that payments are made on time. Statements are electronically mailed to all club members at the end of each month, and the payments are due by the 5th of the following month. Member families who have not paid their monthly bill by the 15th of the month will be assessed a \$25 late payment fee. A notice will then be sent notifying them that if their account is not paid IN FULL, including late fees, by the end of the month that their swimmers will be denied participation (including meet entries) beginning the 1st of the next month. *Members with past due balances will be required to pay their past due charges as well as all current charges to return their accounts to good standing and return to practice and/or competition.*

CFSC Fee Structure and Refund Policy

The Cypress Fairbanks Swim Club does not issue refunds for registration fees. Members register for a program that lasts an entire swim year. The club divides the program fees into monthly payments for the convenience of our members, much like balanced billing. The swim season runs from September through the following August each year and is divided into a Short Course season, which runs from September through March and a Long Course season that generally lasts from April through August.

_____ **I understand the fee structure and the no refund policy.**

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Credit Card Billing:

Cypress-Fairbanks Swim Club accepts credit cards. I understand that the card listed below will be charged monthly for the balance on my account on the 1st of each month, including all dues, meet entry fees, logowear, and any other charges. I understand that I will be charged a 3% credit card handling fee in conjunction with the use of this card. This card will continue to be charged each month, until Cypress-Fairbanks Swim Club is notified in writing to discontinue the use of the credit card.

We accept Visa, MasterCard and Discover card.

Credit Card Information: Please circle the type of card you are using: Visa Mastercard Discover card

Name on Card: _____

Credit Card Number: _____

Expiration Date on card: _____

3 Digit number on back of card: _____

I hereby authorize Cypress-Fairbanks Swim Club to charge the above card for the balance on my account, plus the 3% credit card handling fee.

Signature: _____

Date: _____

_____ **I understand the FLEET credit card policy (if applicable)**

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Hosted Swim Meet Volunteer Requirement Policy

One of the many activities our team participates in each year is that of hosting swim meets for the surrounding swimming community. **Hosting meets allows CFSC to generate additional income and to maintain lower monthly dues.**

Fleet is proud of its reputation for running well-organized meets and owes most of this success to our parent volunteers. To be successful, we need **ALL** of our team families to pitch in and volunteer **A MINIMUM OF 24 HOURS** at Fleet hosted meets. Since hosting meets raises funds for the club, members will be required to pay an annual \$150.00 Fleet Hosted Meet Volunteer fee at Registration. This fee will be refunded back into **each families account when the family works AT LEAST 24 hours at our Fleet Hosted Meets throughout the year.** FLEET reserves the right to increase the meet volunteer fee from \$150 to \$250 the following year if the family does not work any volunteer hours the prior year. The intent is to have the members volunteer for our hosted meets not to keep the members money. Our desire is to have 100% participation so that we have to refund all of the Fleet Hosted Meet Volunteer fees collected at Registration. In order for meets to be a success, volunteers are required to help with the numerous activities it takes to host a meet and we cannot do it without your help.

NOTE: TIMING AT A SWIM MEET DOES NOT COUNT TOWARD THE FAMILY PARTICIPATION REQUIREMENT.

To see a list of the meets available for volunteering, consult the **Fleet Hosted Meets** page under the **Meet & Events** tab of the club's website. When you register, you will need to fill out the **Volunteer Preferences** form. Notice that each of the activities listed on the Volunteer Preferences form for Fleet Hosted Swim Meets will have a CFSC Volunteer Chairman, but **it is your responsibility to arrange beforehand to work at a meet with one of these Volunteer Chairmen. Filling out the Volunteer Preferences form does not mean you are volunteering for a specific job.** It does, however, give the Volunteer Chairmen the name of an individual willing to perform that task. **You will not necessarily be contacted by the club to work, nor will there necessarily be available work assignments at a meet if you just show up to work without a pre-arranged work assignment.** We appreciate the time you volunteer and want to be sure you get the credit you deserve for helping us out. When you work at a meet, please make sure that you have signed in with the Volunteer Coordinator in charge of your work area.

_____ **I understand the policy regarding the \$150.00 Fleet Hosted Meet Volunteer Fee.**

CFSC Policy on Meet Fees

Members are responsible to CFSC for payment of meet entry fees even if a conflict prohibits them from attending the meet after they have been entered. CFSC pays the team hosting the meet for the swimmers requested meet entries then debits the member's bill. On rare occasions inclement weather or problems with the pool facility may require rescheduling after entries have been submitted. CFSC can neither withdraw entries after they have been submitted nor give refunds for the entries of swimmers that cannot attend on the re-scheduled dates.

_____ **I understand the policy regarding meet fees.**

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The Fleet Family Fundraising Policy

FLEET has a fundraising requirement for its member families. The objective of fundraising is to partially offset our operating expenses without having to increase monthly dues or asking members to just write a check.

Each family will have a fundraising requirement that is based on their specific competitive program (\$150 per family for the Silver, Gold, Junior, Senior and Elite programs, \$100 per family for Competitive Prep and High School Supplement swimmers **who compete in meets** and \$50 per family for the Bronze program). The family level is determined by the group your highest level swimmer is in. Multiple swimmers per family have only one "family requirement".

There will be two opportunities to meet your fundraising commitment, the annual Golf Outing and the Swim-A-Thon.

Families who do not meet the minimum requirement by December 31st will be billed on the January statement for the balance. Families will be able to continue to raise additional funds during the Spring fundraising event that will be credited back to their accounts (similar to meet volunteer fees) on the month following the collection of the funds.

The Fundraising Dollar Amounts available per event:

Swim-a-Thon - \$1 for each \$1 raised.

Golf Outing - A \$50 credit will be given for each golfer who participates in the tournament as recruited by a member. Credit will also be given for obtaining hole sponsors as well.

Family accounts will be credited 10% for every dollar that is raised **over the requirement** (\$150/\$100/\$50) up to \$200. It will then go to 25% for every dollar that is raised from \$201 - \$500 and finally up to 50% for every dollar that is raised over \$500.

Example – You are the family of a Gold swimmer and choose to raise \$50 in swim-a-thon and bring in 2 golfers, (total \$150) you will have met your fundraising requirement.

Or if you raised \$100 in swim-a-thon and 3 golfers (total \$250) you have met the fundraising requirement and will get a 10% credit on \$50 & a 25% credit on \$50 for a total credit of \$17.50.

I understand the policy regarding Fundraising.

We may amend or change any part of your agreement, including program structure and fees or add or remove requirements at any time. If we do so, we will give you notice of such amendment or change. Notice will be emailed to the email address indicated in our records.

I give my permission for the individual(s) named on this application to participate in CFSC activities, unless I notify the club otherwise, in advance, in writing. I certify that the answers provided on this registration are correct and that the individual(s) named is (are) eligible in accordance with the rules of U. S. A. Swimming.

Parent/Guardian _____ Date _____

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CYPRESS FAIRBANKS SWIM CLUB: ATHLETE CODE OF CONDUCT

As a member of the Cypress Fairbanks Swim Club (CFSC), other wise known as "FLEET", I understand and will comply wit the following guidelines as set forth by CFSC. The intent of these guidelines is to insure that the behavior of each athlete is consistent with the FLEET policies and objectives as stated in the FLEET handbook. Team members shall be construed to mean any swimmer athlete who is representing the "FLEET".

- Team members will refrain from any illegal or inappropriate behavior that would detract from a positive image of the Cypress Fairbanks Swim Club or be detrimental to its performance objectives.
- Team members will display proper respect and sportsmanship toward coaches, officials, administrators, fellow athletes, competitors and the public.
- Team members will attend all team functions including meetings, warm-ups, competitions, practices, exhibitions and press conferences unless otherwise excused by the head coach or Board of Directors.
- Curfews established by the head coach with an itinerary will be strictly adhered to each day.
- Team members accept responsibility for any loss or damages to accommodations, facilities, or property for the duration of the meet. Financial responsibility for loss or damages belongs to team members and or parents or guardian.
- The possession or use of alcohol, tobacco products or controlled substances by any team member of the Cypress Fairbanks Swim Club is prohibited.
- To insure the propriety of team members and to protect coaches and staff, there will be no male team members in female team member's room and no female team member's in male team member's room during trips when swimmers are unaccompanied by parent or guardian unless the door is open.
- Any form of sexual misconduct or sexual harassment is strictly prohibited by the Cypress Fairbanks Swim club.
- Team members shall adhere to any additional guidelines established by the head coach, head age-group coach, meet director, or safety marshal for a particular meet.
- All athletes will not speak disrespectfully to other athletes or use profanity during practice, at the Fleet Facility or during swim meets.

IMPLEMENTATION OF THE CODE OF CONDUCT

All team members and staff are apprised in writing of this policy. Annual signature of the document constitutes unconditional agreement to comply with the Code of Conduct as set forth by the CFSC. Failure to comply with the Code of Conduct as set forth in this document may result in disciplinary actions, which may include but are not limited to:

- Dismissal from the team and immediate return home at the expense of parent or guardian.
- Disqualification from one or more events, or all events of competitions.
- Suspension from further team activities for a specified duration.
- Disqualification from future meets.

The Cypress Fairbanks Swim Club establishes a zero-tolerance policy for the following team member infractions, which result in dismissal from the team and immediate return home at the expense of parent or guardian. The infractions include but are not limited to: the possession or use of alcohol, tobacco products, controlled substances, and any form of sexual misconduct. If a team member is involved in a disciplinary action that constitutes dismissal from the team and /or immediate return home, the following sequence of event will occur:

1. It is the responsibility of the coach to contact the acting Board President immediately or next in line to inform the board of this action.
2. The team member will be required to attend a meeting that will occur within seven days of the incident and will include the following: team member, parent or guardian, coach or staff member, available board members.
3. The team member will be allowed to present any information or evidence at that time and a decision will be rendered as to any further course of disciplinary action.

As stated above, signature constitutes unconditional agreement to comply with the Code of Conduct.

Name of team member

Signature of Parent or Guardian

Signature of Athlete

Date

Dear FLEET Parents and Members:

As our organization grows and we continue to expand our programs, we seek to establish or clarify our policies. Our policies help to guide the organization and ensure continued success. One of the first areas to be addressed is parent behavior - specifically, what type of behavior is expected of swimming parents.

Cypress Fairbanks Swim Club is fortunate to have highly experienced, professional coaches working to develop our children into better swimmers and more importantly, disciplined people. As parents, it is absolutely essential that we give our coaching staff the respect and authority they deserve to run our swim team. Our coaches are hired for that purpose.

CFSC as an organization highly encourages the following parental behavior:

- Open communication between parents, swimmers and coaches emphasizing goal-setting and focusing on the performance expectations of both the swimmer and the parents
- Meeting with the coaches/swimmers/parents during normal operating hours to discuss issues
- Positive reinforcement of all swimmers in all situations - team spirit, team loyalty
- Parental involvement on the Board of Directors and in organizing and running of meets and other team events

CFSC as an organization will not tolerate the following behavior from parents:

- Coaching your children at practice or during meets, that is the coach's job
- Interrupting or confronting the coaching staff on the pool deck during practice or meets
- Abusive language towards coaches, swimmers, parents, officials and your own children
- Any behavior that brings discredit or disruption to our swimmers and our organization

Enclosed is a Parent Code of Conduct. The Code was developed as a standard to emphasize our organization's commitment to making everyone's involvement with our club a positive experience.

Sincerely,

Clayton Cagle
Head Coach
&
The Fleet Board Of Directors

Cypress Fairbanks
Swim Club
Parent Code of Conduct

As a parent of a swimmer and member of Cy-Fair Swim Club, I will abide by the following guidelines:

- I. Practice *teamwork* with all parents, swimmers and coaches by supporting the values of *Discipline, Loyalty, Commitment and Hard Work*.
- II. As a parent, I will not coach or instruct the team or any swimmer at a practice or meets (from the stands or any other area) or interfere with coaches on the pool deck.
- III. Demonstrate good sportsmanship by conducting myself in a manner that earns the respect of my child, other swimmers, parents, officials and the coaches at meets and practices.
- IV. Maintain self-control at all times. Know my role.

Swimmers – Swim
Coaches – Coach
Officials – Officiate
Parents – Parent

- V. As a parent, I understand that criticizing, name-calling, use of abusive language or gestures directed toward the coaches, officials, and/or any participating swimmer will not be permitted or tolerated.
- VI. Enjoy involvement with Fleet by supporting the swimmers, coaches and other parents with positive communication and actions.
- VII. During competitions, questions or concerns regarding decisions made by meet officials are directed to a member of our coaching staff. Parents address officials via the coaching staff only.

Sanctions. Should I conduct myself in such a way that brings discredit or discord to Cypress Fairbanks Swim Club, or USA Swimming, I voluntarily subject myself to disciplinary action. Fleet maintains the right to terminate any membership with/without cause in the interest of our vision, mission and objectives.

Swimmer Name

Signature of Parent

Date

The FLEET Prepaid Grocery Program Saves You Money!!

Our two neighborhood grocery stores; HEB and Kroger's, allow FLEET to purchase gift cards at a 5% discount. FLEET, then passes 3% of that 5% savings on to YOU when you purchase gift cards. This credit will appear on your monthly statement reducing your FLEET program fees! FLEET then receives 2% as a fundraiser for our club. This program is completely voluntary; however, once you think about it, you will see it is an easy way to reduce your monthly fees, while also contributing to a fundraiser for FLEET. You are not spending any more money than you normally do at the grocery store, but, are using your purchases to help lower your FLEET payments – It's simple and easy!

HEB operate on a prepaid purchase of the cards. You simply write a check to CFSC for the amount of gift cards you would like to purchase. Drop this check off at the Fleet Office in the file folder box marked Jane Murphy, grocery program. The orders are made on the 1st and 16th of every month, with delivery of the gift cards to Paula at the FLEET pool' so you can arrange to pick them up. You then will receive 3% of your purchase as a credit on the following monthly statement lowering your monthly fees. The gift cards can be used for the purchase of groceries, at the pharmacy, and for gasoline at HEB. Please call Jane Murphy at 281-257-9887 or email her at jmurphy003@comcast.net if you have any questions.

The Kroger gift card program is different than HEB. For Kroger, you will be purchase a gift card for \$1.00 from Jane Murphy, it will have a \$1.00 balance. You add money to this gift card at the customer service desk at your neighborhood Kroger store. You can add any amount of money at any time to this card using either cash, check or a major credit card. The cards can be used for food, pharmacy and gasoline purchases. Kroger will contribute 5% of these card additions to CFSC and 3% will be deducted from your monthly program fees and appear on your statement. Both of these programs are any easy way to lower your monthly FLEET payments. For questions regarding Kroger, please contact Jane Murphy at 281-257-9887 or email her at jmurphy003@comcast.net

For your convenience, a table will be set up at registration on August 12th and 13th to allow you to sign up for the grocery card program.



Fleet Movie Ticket Offer

Starting this year, we will have for sale Movie Ticket Cards for use at the Movie Tavern. These cards are good for two (2) movie tickets that can be used for any movie, at any time on any day. The cards are only \$10 each so you are getting two tickets for only \$5.00 each! On top of that, Fleet will credit back to your account \$2.50 per card so that you are actually only paying \$7.50 for two tickets.

Movie Tavern Offers:

- First run movies
- Eating while watching new release movies
- Full Menu includes: salads, burgers, chicken, pizza, desserts, popcorn, sodas & adult beverages

Contact the Fleet office now at generalmanager@fleetswimming.com or fleetoffice@fleetswimming.com or drop by the office to buy yours at any time. These are great for personal use or gifts!

Good at any location in Texas - 3 locations in Houston:

Willowbrook, Humble, Richey Road

Check them out at www.movietavern.com

2009-10 Volunteer Preferences

First Name: _____ **Last Name:** _____

Phone #: _____ **Email:** _____

What Group(s) is/are your swimmer(s) in: _____

Fleet has a strong volunteer tradition. This tradition enabled us to have the facility and team that we do now. Each year, our families are asked to step up and volunteer to help our team and our swimmers accomplish their goals and have some fun. Below are several volunteer areas that you could sign up for. Please select at least one area that you would be available to do during the year. You will be contacted by the Volunteer Coordinator of that area to find out more about the job. THANK YOU!!

FLEET HOSTED SWIM MEETS (we host many meets a year and every family is require to work a minimum of 24 hours a year at these meets. Hosted swim meets are our largest source of fundraising for the team and require the biggest commitment. It is a great opportunity to raise money for the team without writing the check yourself.)

| All Families are REQUIRED to designate at least one area. Please mark multiple areas with numbered preference. Indicate specific family individual name if desired. | | | |
|--|--|---|--|
| Awards (organizing & distributing awards at meet) | | Head Timer (start two watches at beginning of each heat and see if lane timers need a replacement) | |
| Clerk of Course (processing deck entries and Circle In during the day of meet) | | Safety Marshall (monitor that all warm-up and facility safety rules are being followed) | |
| Concessions (all aspects of selling food including planning, preparing, selling and managing food during day, grilling and set up and break down of concession) | | Colorado 6 Console Operator (person must either have experience or be willing to train on equipment to become proficient in using the console) | |
| Hospitality (planning and setting up food area for coaches and officials) | | Hy Tek Meet Manager Computer Operator (using the Meet Manager software to do late entries, scratch and seed events, enter results and print reports) | |
| Retail (selling swim gear, meet programs, and t- shirts when applicable) | | Scoring Reconciliation (reconcile the electronic times with the official order of finish, DQ's and the lane timer times) | |
| Running and Posting (picking up reports and either delivering them to another area or posting them) | | Parking (set up and manage parking at meets at the Fleet pool only) | |
| Ready Bench (Red, White and Blue only - run ready bench for summer league meet invitational) | | Set Up and Tear Down (collect, deliver and set up items needed for a meet; tear them down and return them at meets end) | |
| Gulf Timing Equipment (set up and troubleshoot electronic meet equipment) | | | |

Other Volunteer Opportunities – Although the following will not apply towards your required CFSC Hosted Meet Volunteer Fee, lots of help is needed in these areas too.....

| | |
|----------------------|------------------------|
| Swim A Thon | Golf Tournament |
| Social Events | Awards Banquet |

CY-FAIR SWIM CLUB DIRECTORY FORM

It's time for our new swimmer directory!
Please fill out the information you would like to be included and
return with your Registration Packet.

- YES! I/We want to be included in the 2009-2010 Fleet Swim Club Directory
 NO, I/We do not want to be included in the 2009-2010 Fleet Swim Club Directory

Swimmer 1 Last Name: _____

Swimmer 1 First Name: _____

Swim Group: _____

Email: _____

Phone: _____

Swimmer 2 Last Name: _____

Swimmer 2 First Name: _____

Swim Group: _____

email: _____

Phone: _____

Home Street Address: _____ City: _____ Zip: _____

Subdivision: _____

Home Phone: _____

Parent/Guardian Last Name: _____ First Name: _____

Cell Phone: _____ Work Phone: _____

Email: _____

Parent/Guardian Last Name: _____ First Name: _____

Cell Phone: _____ Work Phone: _____

Email: _____

Signature: _____ Date: _____



Support our Swim Club and promote your business! Buy an ad in the directory.
Call Tleh's Publishing™ at 281.668.5281 or log on for advertising information!
sboneta@tlehshouston.com • www.tlehshouston.com