

Scrap Iron Team and Player Policies

December 6, 2025

1. Any violation to the Scrap Iron Team and Player Policies will be reviewed by the Executive Committee to determine the club's course of action up to and including the removal of the team or player from the Scrap Iron Club.
2. Player Membership and Team Dues Effective for the 2025 season, the team directors/coaches collect a minimum of \$4000 from the players and submit the team payment with their rosters to the club treasurer. Players dues are as follows:
 - a. The \$4000 is a calculation of 14 players paying \$285.71 in dues. The team could have more or less than 14 players. The requirement for team approval is \$4000 and a completed team roster.
 - b. If a player plays on multiple Scrap Iron teams, the player is subject to a single annual dues payment. The player should choose which team can count his dues towards the minimum of 14 dues paying members. (Policy last affirmed at 12/6/2025 Board of Directors meeting)
 - c. Expense reimbursements will not occur until the team is approved as described in 1a.
 - d. Players added after the initial team approval should be prorated for the number of tournaments remaining in the calendar year. All players that play are added to the roster.
 - e. The team determines how any additional player fees collected are spent.
3. Use of Team Budgets (Policy last affirmed at 8/20/21 Board of Directors review of changes from Uniform Policy Committee)
 - a. Team budgets are set per year, per team and are non-transferrable to other member teams.
 - b. The Executive Board reserves the right to allocate additional funds equally to all member teams should funds become available in a calendar year.
 - c. Reimbursements are made after expenses are incurred and must have written (email) preapproval from the Treasurer. The Executive Board reserves the right to review expenses submitted for approval at the request of the Treasurer for their concurrence.
 - d. Expenses available for reimbursement:
 - i. Tournament entry fees are eligible expenses.
 - ii. Team equipment expenses are limited to a hitting screen.
 - iii. Team shirts/hats are eligible for reimbursement see Section 4.
4. Team Names

All Scrap Iron teams must include Scrap Iron as part of their team name when completing team registration with SSUSA (or other Senior Softball governing bodies). For example; Scrap Iron, SI Rocky Mountain Thunder, SI Rockies etc. (Policy last affirmed at 8/20/21 Board of Directors review of changes from Uniform Policy Committee)
5. Shirts/Hats (Policy last affirmed at 8/20/21 Board of Directors review of changes from Uniform Policy Committee) To be eligible for reimbursement for any shirt/hat purchase, teams must adhere to the following criteria prior to ordering/purchase:
 - a. The Treasurer must pre-approve all uniform purchases to ensure Team monies are available.

- b. Uniform designs must be pre-approved by the Uniform Committee.
 - c. Elite Sports, USA is the recommended vendor for uniform/hats purchases.
 - d. Teams purchasing uniforms/banners/patches from any vendor (or purchased by a sponsor/award shirts) must abide by the terms of this policy. Exception:
 - i. Teams receiving award shirts must have either the name Scrap Iron or the Scrappy logo but do not require both to be added to the shirt if the shirt is to be worn representing Scrap Iron for a future tournament.
 - e. Club reimbursable Uniform expenses are limited to shirts and hats.
 - f. Team uniforms are the property of Scrap Iron and in the event a team dissolves, must be returned to the team manager.
 - g. All teams must have the Scrap Iron name and logo prominently visible on uniform shirts.
 - i. New hats purchased with the team budgets must have the Scrap Iron name and/or logo affixed to the hat.
 - h. Religious, political or derogatory language/artwork is not permitted as part of the Scrap Iron uniform/shirts or hats. Wording, badges, patches or symbols considered non-inclusive are also not permitted.
 - i. Uniforms/hats purchased prior to February 2021 are grandfathered.
6. Patches/Banners (Policy last affirmed at 8/20/21 Board of Directors review of changes from Uniform Policy Committee)
- a. Patches/Banner designs must be approved by the Uniform Committee.
 - b. Patches/Banners are an individual team/Sponsor expense and not reimbursable by the Club.
 - c. Patches purchased for uniform shirts must contain the Scrap Iron name or logo unless they are already part of the uniform shirt.
 - d. Banners purchased for dugout display must have both the Scrap Iron name and Scrappy logo as part of the design.
7. Scrap Iron Team Roster/Registration (Policy affirmed February 8, 2025) Each team manager must turn in a roster (along with dues per Items #1 and #2 above) that includes the following information for each player before a team can be reimbursed for expenses:
- a. First and Last Name
 - b. Email Address
 - c. Birth month and year The Executive Board will monitor rosters to check for completeness in rosters and fee payment and compliance with the Scrap Iron Bylaws and Team and Player Policies. The Executive Board will notify the coach of any team for resolution where any concern or noncompliance is found in their roster.