

Sartell Youth Hockey Association
Monthly Meeting: Board of Directors and General Membership
October 14th 2013
Celebration Church

- I. Call to Order: 8:03pm
 - II. Present: Tom Schiffler; Bill McCabe; Ryan Hacker; Pat Michaud; Brent Boerger; Jodi Henneman; Jereme Femrite
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1. Consent Agenda motion McCabe, 2nd Boerger
 - a. Agenda October 14th, 2013
 - b. September 9th meeting minutes
 - c. October 14th Treasurers report
 - d. October 14th Gambling report
 2. Proceeds of raffles will be divided 10% to the SYHA and the remaining balance to the level. By: Jereme Femrite, 2nd Henneman
 3. D5 report:
 - a. Roster must have 2/3 age appropriate players.
 4. Sartell Youth Recreation Center:
 - a. Do we want to put dib hours out for working concession during High School games. We could also decrease dues for working these hours.
 - b. Zamboni is paid for and St. Cloud Ortho is taking half for \$1500 per year with 5 year commitment.
 - c. Old Zamboni was sold for \$25,000. \$5000 credit with Becker Arena Products , remaining funds will be used for new air quality system in the arena.
 5. Level Coordinator Reports
 - a. Mites:
 - i. Intro 11, Mite 59 and 8 U8
 - b. Squirts:
 - i. Need a more formalized process for figuring out what mites are trying out.
 - ii. 37 Squirt with 6 mite move ups
 - c. Pee wee:
 - i. Wrong socks were shipped to hockey zone. 2nd year socks would be different from 1st year. Hacker may have enough to cover the situation.
 - ii. We will need to put John Michaud down as the contact for Pee wee Level.
 - iii. Still looking for a Pee wee Coordinator.
 - d. Bantam:
 - e. Girls:
 - i. U8 we only have 1 registered and 2 in SR. We also have 6 girls playing mites.
 - ii. Do we move all 3 registered U8's and move them up to U10.
 - iii. There will be 2 U10 teams of 11, possibly 1 more skater to use all of the U8 skaters.

6. Player Development:
 - a. Dianah Klatt is offering learn to skate and morning power skating. This needs to be introduced to the public to grow this valuable program. Dianah will offer times to accomidate those who can't skate the early morning shift. Phone number is 3204938960 and email is dianahsk8@gmail.com.
7. Committee Reports:
 - a. Sponsorship:
 - i. Currently at \$15,500.
 - ii. In need of help to make the calls.
 - iii. Nick Colatrella, Kirsten Freeman,
 - b. Tournaments:
 - i. Canceling peewee tournament. Motion by Boerger, 2nd Henneman
 - c. Hairball:
 - i. Slightly upside down a few dollars on Dueling Pianos.
 - d. Coaching:
 - i. Good shape for coaches.
 - ii. Would like to help out with fuel for non parent coaches. Could we collect \$20 per parent to put towards fuel cards for the coaches.
 - iii. Coaches travel is a tax deductible expense for all coaches at \$.56 per mile.
 - e. Hockey Expo:
 - i. High School boys were a great help. Overall went very well.
8. New Business:
 - a. Gun raffle will be 100 guns giving away a gun for every \$800 worth of tickets sold. Suggestion made to sell the tickets at \$20 each and one gun for every 40 tickets sold.
9. Motion to adjourn; McCabe, 2nd Hacker

SYHA

Checkbook balance

9/4/2013 CK - 3884 - Hopkins Tournament	\$	(650.00)	\$	94,814.63
9/4/2013 CK - 3885 BAHA	\$	(600.00)	\$	94,214.63
9/4/2013 CK - 3886 Cloquet AHA	\$	(1,950.00)	\$	92,264.63
9/4/2013 CK - 3887 Owatonna YHA	\$	(550.00)	\$	91,714.63
9/9/2013 CK - 3888 M. Lund	\$	(34.00)	\$	91,680.63
9/10/2013 Ck - 3889 Let's Play Hockey	\$	(220.00)	\$	91,460.63
9/11/2013 CK - 3890 Mora Youth Hockey	\$	(600.00)	\$	90,860.63
9/12/2013 Ck - 3891 USPS	\$	(46.00)	\$	90,814.63
9/12/2013 Deposit	\$	2,257.86	\$	93,072.49
9/20/2013 CK -3892 SYRC	\$	(40,000.00)	\$	53,072.49
9/20/2013 CK - 3893 - N. Fandel	\$	(730.00)	\$	52,342.49
9/20/2013 Deposit	\$	3,056.53	\$	55,399.02
9/28/2013 CK - 3894 - K. Nemeth	\$	(1,451.87)	\$	53,947.15
9/3/2013 Deposit	\$	2,074.49	\$	56,021.64
9/10/2013 Deposit	\$	123.62	\$	56,145.26
9/16/2023 Deposit	\$	123.62	\$	56,268.88
9/23/2013 Deposit	\$	1,281.93	\$	57,550.81
9/30/2013 Deposit	\$	1,026.87	\$	58,577.68
10/2/2013 CK - 3895 - City of Sartell	\$	(38.00)	\$	58,539.68
10/2/2013 CK - 3896 - MN Wild Hockey Club	\$	(150.00)	\$	58,389.68
10/2/2013 Deposit	\$	1,135.00	\$	59,524.68
10/10/2013 Deposit	\$	2,980.00	\$	62,504.68
10/10/2013 Ck - 3897 - J. Falconer	\$	(40.00)	\$	62,464.68
10/10/2013 CK -3898 - P. Schmidt	\$	(50.00)	\$	62,414.68
10/10/2013 CK - 3899 - A. Reynolds	\$	(50.00)	\$	62,364.68
10/10/2013 CK - 3900 - Tim Mann	\$	(50.00)	\$	62,314.68
10/11/2013 CK - 3901 - A. Reynolds	\$	(40.00)	\$	62,274.68
10/11/2013 Ck 3902 - Z. Kier	\$	(85.00)	\$	62,189.68
10/11/2013 CK 3903 - P. Schmidt	\$	(10.00)	\$	62,179.68
10/14/2013 Deposit	\$	1,070.00	\$	63,249.68
10/14/2013 CK 3904 - P Weitz	\$	(50.00)	\$	63,199.68
10/14/2013 CK 3905 - A. Dedominces	\$	(50.00)	\$	63,149.68

October 2013

Revenues and Expenditures

Description	Bantam	U14	Pee Wee	U12	Squirt	U10	Mite	General	Total
Expenditures									
Advertising Promotions								38.00	38.00
Coach Reg reimbursen	150.00		235.00			40.00		150.00	150.00
Expense Totals	\$ 150.00	\$ -	\$ 235.00	\$ -	\$ -	\$ 40.00	\$ -	\$ 188.00	\$ 613.00
Revenues									
Tryout Fees Payment Plan	\$ 185.00				\$ 450.00				450.00
Sponsorship Payment Plan	\$ 200.00			\$ 200.00	\$ 180.00			500.00	500.00
Tryout Fees					\$ 300.00			400.00	400.00
Tournament Registration								580.00	580.00
Expo Garage Sale Payment Plan	\$ 1,000.00							1,700.00	1,700.00
Revenue Total	\$ 1,385.00	\$ -	\$ -	\$ 200.00	\$ 930.00	\$ -	\$ -	\$ 2,670.00	\$ 5,185.00