

# PRINCETON YOUTH HOCKEY ASSOCIATION

“Team First – Integrity – Grit – Engaged – Respectful”

Monthly Board Meeting Agenda / Minutes

July 28<sup>th</sup>, 2025 @ 6:30 pm

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1. **CALL TO ORDER: 6:30 pm**
2. **ATTENDANCE: Amber Wilkinson, Melissa McAlpine, Joe Hostrawser, Zach Welding, JT Marchiafava, Craig Ballensky, Dylan Sweeney, Matt Plasch, Stacy Anderson, Nick Schuett, Cameron Carson, Stacy Melby, Matt McLaughlin, Jeremy Uhrich, Daulton Drews**
3. **REVIEW AND APPROVAL OF GAMBLING REPORTS** (*Amber Wilkinson, Gambling Manager*): Reports were sent to board for review on Wednesday July 23, 2025. Year End Audit was completed on July 1, and Dirty Blonde had a control site visit with no findings. \$4,100 is included in the LG1000A for the final Haga Krommer invoice. Jeremy Uhrich motions to approve the LG1000A, Dylan Sweeney seconds. All in favor, motion passes. Zach Welding motions to approve the transfer of \$15,000 for bills, Craig Ballensky seconds. All in favor, motion passes.

## PGC – 020

Total Net Receipts: \$19,746.15

Net Profit/Loss: \$4,221.38

Bar bingo on Mondays, Meat Raffle on Fridays, Horse Races when busy (Meat Raffle on break for summer – Bar Bingo still going)

## Shooters – 024

Total Net Receipts: \$34,262.45

Net Profit/Loss: \$4,749.98

Bar bingo on Tuesdays, Meat Raffle on Sundays

## Lanes – 017

Total Net Receipts: \$0

Net Profit/Loss: (\$769.34)

Closed for the summer (June – August)

## Clyde’s Grill - 022

Total Net Receipts: \$20,443.40

Net Profit/Loss: \$2,724.21

Bar Bingo on Thursdays, Meat Raffle on Saturdays (Meat Raffle on break for summer – Bar Bingo still going)

## Dirty Blonde – 031

Total Net Receipts: \$13,015.45

Net Profit/Loss: (\$563.96)

Bar bingo on Wednesdays, Meat Raffle on Saturdays, Horse Races when busy

## Arena – 001

Total Net Receipts: \$2.15

Net Profit/Loss: (\$474.49)

## Total Net Receipts

7/2023 \$125,800 vs. 7/2024 \$105,638  
8/2023 \$121,387 vs. 8/2024 \$83,940  
9/2023 \$156,017 vs. 9/2024 \$101,219  
10/2023 \$123,630 vs. 10/2024 \$134,635  
11/2023 \$88,087 vs. 11/2024 \$104,744  
12/2023 \$104,534 vs. 12/2024 \$111,796  
1/2024 \$91,643 vs. 1/2025 \$111,454  
2/2024 \$97,785 vs. 2/2025 \$96,513  
3/2024 \$92,649.18 vs. 3/2025 \$112,603  
4/2024 \$91,188 vs. 4/2025 \$91,377  
5/2024 \$105,819 vs. 5/2025 \$94,579  
6/2024 \$90,590 vs. 6/2025 \$87,200

## Total Net Profits

7/2023 \$4,285 vs. 7/2024 \$26,006  
8/2023 \$45,165 vs. 8/2024 \$23,190  
9/2023 \$53,704 vs. 9/2024 \$36,098  
10/2023 \$6,140 vs. 10/2024 \$44,988  
11/2023 (\$9,865) vs. 11/2024 (\$3,749)  
12/2023 \$24,194 vs. 12/2024 \$19,120  
1/2024 \$16,070 vs. 1/2025 \$26,902  
2/2024 \$18,752 vs. 2/2025 (\$1,466)  
3/2024 \$12,092 vs. 3/2025 \$24,387

4/2024 \$12,821 vs. 4/2025 (\$1,576)

5/2024 (\$9,572) vs. 5/2025 \$15,587

6/2024 \$4,696 vs. 6/2025 \$9,888

4. **REVIEW AND APPROVAL OF MEETING MINUTES** (*Brittany Stearns, Secretary*): June minutes were sent to the board for review on July 21. No questions on prior month minutes. Jermey Uhrich motions approve June minutes, JT Marchiafava seconds. All in favor, motion passes.
5. **REVIEW AND APPROVAL OF TREASURER REPORT** (*Dylan Sweeney, Treasurer*): June reports were sent for review on July 22, 2025. Craig Ballensky motions to approve June Treasurer report, Jermey Uhrich seconds. All in favor, motion passes.

Account Balances (as of 6/30/2025):

Arena Checking - \$36,071.88

PYHA Checking - \$43,026.80

Fundraising Checking - \$118,122.90

Capital Improvements - \$10,835.60

CD 9297 - \$30,000.00

CD 9289 - \$150,000.00

Total Checking/Savings: \$388,057.18

PL summary for June:

Gross Profit - \$10,441.35

Gross Expense - \$47,185.11

Net Profit – **(\$36,743.76)**

6. **PRESIDENT'S REPORT** (*Joe Hostrawser*): Closed item agenda items have been added.
7. **VICE PRESIDENT'S REPORT** (*Vacant*): N/A Vacant position
8. **ARENA/ADVERTISING MANAGER REPORT** (*Missy McAlpine*): Intake Vent Replaced 7/28. Staff are working through the Summer Project List. Security System Panel updated needed and contact list updated as well. Glycol Leak in West rink was found and repaired. Quotes for retrofit lighting (LEDs), Threshold for East Rink, ADA front entrance and main lobby bathroom.
9. **DISTRICT 10 REPORT** (*Joe Hostrawser*): No meeting this month, there is a golf tournament at Maddens on 8/17/25 for anyone interested. Deadline to apply is 7/30/25.

## 10. REPORTS

- **Away Tournament Coordinator**, *Nick Schuett/Brittany Stearns* – All have been scheduled except Girls.
- **Communications Coordinator**, *Zach Welding* – Sending emails out regarding registration deadlines, upcoming open skate and stick/puck times for upcoming weeks. Hockey IQ sticks will be made available to order again. This will be sent in an email, and Hockey IQ will be handling the ordering and shipping. Zach clarified which types of sticks will be available with a quick turn around time.
- **Equipment Manager**, *JT Marchiafava/Jeremy Uhrich* – Jersey mockups home and away were reviewed and approved. Socks will be same as last year.
- **Fundraising Coordinator**, *Craig Ballensky* – Goons 4 Good emails have been sent out. Fundraising options so far for the upcoming season are Nelsons Nursery, Butter Braids and Heggie's Pizza. Discussed the idea of Kwik Trip car wash cards, more to come regarding that option.
- **Game Sheet Coordinator**, *Brittany Stearns* – iPad need to be updated, and Game Sheet reinstalled before upcoming season.
- **Girls Program Coordinator**, *Vacant* – Registration numbers have been slowly coming in, will keep an eye on that for contact and number of teams. There were 27 girls at the All-Girl Skate. Will not be doing a 12U tournament at Princeton this year.
- **Hockey Director**, *Nick Schuett* – Nick sent an update email to the board on July 22, 2025. Discussed Coaches, Skills Clinic times and options. Goalie Clinics discussed possible options for times and instructors. Try out times and evaluators were elaborated on via email. HDC is gearing up for season and is hoping to meet twice before end of August.
- **Home Tournament Coordinator**, *Jeremy Uhrich* – no updates
- **Mite/8U Coordinator (On-Ice)**, *JT Marchiafava* – no updates
- **Mite Jamboree Coordinator**, *Danielle Murphy* – no updates

- **Mite/8U Coordinator (Off-Ice), Craig Ballensky** – Discussed jersey and sponsor options. Craig Ballensky made a motion for \$40 jersey and sock budget, Nick Schuett seconds. All in favor, motion passes.
- **Outdoor Ice Manager, Jon Stenslie** – no updates
- **Recruitment Coordinator, Dylan Sweeney** – Learn to Skate July had 10 show up. The next Learn to Skate will be on 8/17/25. The PYHA Splash pad sponsor day will be on 8/10/25. Try Hockey for Fee will be on 9/13/25.
- **Referee Coordinator, JT Marchiafava** – no update
- **Registration/Team Manager Coordinator, Brittany Stearns** – Registration numbers were reviewed by board. Registration ends earlier than in prior years and will ensure email communications go out regarding that.
- **Scheduling Coordinator (Practice), Joe Hostrawser** – no updates
- **Scheduling Coordinator (Games), Missy McAlpine** – no updates
- **Tiny Tigers Director, Zach Welding** – Draft email will be created for registration and will includes dates.
- **Volunteer Coordinator, Dylan Sweeney** – Locker Room Monitor (LRM) updates have been communicated and 12U dibs hours will be disabled from site.
- **Website Coordinator, Zach Welding** – Updating the website homepage. The On Prem Network stack should be looked at for potential updates.

## 11. NEW ITEMS

- **Bylaw Revisions:** These were discussed and voted on during meeting. The updated Bylaws will be posted on website notifying changes. Zach Welding makes a motion to update members, Craig Ballensky seconds. All in favor, motion passes.
- **Summer Arena Budget Approval:** Daulton presented a need of up to \$4,000 for repairs not included in original list. This would entail hand dryers, plywood and board washing, threshold, items not included part of ADA. Dylan Sweeney motions to approve the projects, Zach Welding seconds. All in favor, motion passes.
- **January 1<sup>st</sup> Salary Increases for arena staff (Closed Item):** This was discussed by board and Stacey Anderson will be looking into their questions.
- **Family Hardship Request:** The board received a hardship request and the request was discussed. Zach Welding to reach out directly to family to determine the need. On August 4th Zach circled back with the board after discussing the need with the family. On August 6th Brittany Stearns sent the family a code for registration for the 25-26 season.
- **QuickBooks Laptop:** Board agreed that it would be acceptable to allow Stacy Anderson to use laptop outside of the rink.
- **Elect Vice President (Closed Item):** Nick Schuett was nominated for the role and accepted.
- **Begin discussions to fill vacant board seat and roles (Communications and Girls Program Coordinator – board oversight) (Closed Item):** Communication Coordinator: Zach Welding. Girls Coordinator: Nick Schuett. Vacant board seat will be discussed at next meeting.

12. **ADJOURN:** -JT Marchiafava motions to adjourn at 10:02 pm, Craig Ballensky seconds.