



# DECATUR FLAMES



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## Board of Directors Meeting Minutes

Date: 5/12/2026  
Time: 5:30 PM CST  
Location: Decatur Civic Center1

### Members in attendance:

Amanda Renshaw	Jerry Spain	Tyler Morgan
Blayne Mathis	Jen Deaton	Ryan Katt
Drew Early	Ian Rhode	

### Guests:

Todd Kellerman	Logan Sheppard	Ian Sheffer
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Meeting Called to Order by Mathis at 5:31

Approval of Minutes from 4/10  
Motion Mathis. Second Renshaw. Motion passes

### Public Forum

Todd Kellerman informed the board that he is handing off his role as lead official to Logan Sheppard. Both discussed their desire to continue their high level of commitment to officiating.

### Presidents Report

None

### Hockey Director Report

Katt sent out the summer schedule to board to the board for review. Hours and costs were discussed. Final recommendations for pricing, including an all-inclusive and per session pricing. will be forthcoming. Ian Sheffer has agreed to run the beginner program through the preseason.

Motion Morgan. Second Rhode. Motion passes

### Financial Review presented by Rhode.

- Registrations
  - 16U – 16
  - 14U – 25
  - 12U – 26
  - 10U – 33
  - 8U – 37
  - 6U – 19
  - Beginners Fall – 27
  - Combined House – 35





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- Total Travel/House - 218
- All Crossbar registrations entered/invoiced in QB, including deposited payments.
- PO Box checked weekly.
- All checks entered into QB and deposited at Hickory Point, as of May 11<sup>th</sup>.
- Of note – No past due payments in Crossbar. All collected for year.
- Financials
  - From April 1 – April 30 –
    - Income - \$43
      - Interest Income - \$43
      - Registrations/Dues - \$0
      - Donations - \$0
    - Expenses - \$2,318
      - Advertising - \$644
      - Referees - \$1,595
      - Crossbar Fees/Subscription - \$80
    - Net Income – (\$2,275)
    - Net Income FY - \$11,611
  - Cash Balances (per QB – May 11<sup>th</sup>) –
    - Primary Checking - \$65,863
    - BINGO - \$41,168
    - CD #3 - \$18,397 (new CD, 5 months @ 3.64% APY)
      - Total - \$125,428

## Tournament Budget vs. Actuals YTD

Date	Activity	Amount	6U - Cross Ice	8U - Cross Ice	8U - Sparks	10U - B1	10U - C2	12U - B2	12U - B3	14U - B2	16U - A	
9/8/2025	10U B1 - Wisconsin Dells - 11/7-11/9	\$ 1,495.00				\$ 1,495.00						
9/18/2025	14U B2 - Great Lakes Veterans Cup	\$ 1,679.00								\$ 1,679.00		
9/18/2025	12U B3 - Columbus OH	\$ 1,900.00							\$ 1,900.00			
9/18/2025	Sparks B2 - St Louis Gateway Classic	\$ 1,395.00			\$ 1,395.00							
9/18/2025	16U A - Buckeye Classic	\$ 1,250.00									\$ 1,250.00	
9/18/2025	16U A - Irish South Bend Cup	\$ 2,230.00									\$ 2,230.00	
9/18/2025	Sparks B2 - Windy City Classic	\$ 1,695.00			\$ 1,695.00							
9/18/2025	Sparks B2 - Waterpark Classic	\$ 1,345.00			\$ 1,345.00							
9/29/2025	12U B3 - Mad City Veterans Cup	\$ 1,700.00							\$ 1,700.00			
9/29/2025	10U C2 - Elf Games	\$ 1,745.00					\$ 1,745.00					
9/29/2025	10U C2 - Windy City Classic	\$ 1,345.00					\$ 1,345.00					
10/6/2025	10U B1 - Paris of the Plains	\$ 1,715.00				\$ 1,715.00						
10/7/2025	14U B2 - Irish South Bend Cup	\$ 2,010.00								\$ 2,010.00		
10/13/2025	Sparks B2 - Shamrock Shuffle	\$ 1,095.00			\$ 1,095.00							
11/5/2025	12U B2 - Great Lakes Veterans Cup	\$ 1,615.00						\$ 1,615.00				
11/5/2025	12U B2 - Big Bear Tournaments	\$ 500.00						\$ 500.00				
11/25/2025	16U A - Buckeye Classic Reimbursement	\$ (1,250.00)									\$ (1,250.00)	
12/11/2025	10U B1 - Route 66 Classic	\$ 875.00				\$ 875.00						
12/18/2025	Sparks B2 - Badger Classic	\$ 1,145.00			\$ 1,145.00							
1/7/2026	16U A - Reimbursement from HockeyTime	\$ (220.00)									\$ (220.00)	
12/22/2026	8U Cross Ice - Springfield President's Day	\$ 400.00		\$ 400.00								
1/12/2026	6U Cross Ice - Presidents Day Jamboree	\$ 350.00	\$ 350.00									
1/12/2026	6U Cross Ice - Presidents Day Jamboree	\$ 350.00	\$ 350.00									
1/29/2026	12U B1 - Big Bear Tournaments - Paris of the Plains	\$ 1,315.00						\$ 1,315.00				
3/1/2026	6U Cross Ice - Jamboree Reimbursements	\$ (700.04)	\$ (700.04)									
3/1/2026	8U Cross Ice - Jamboree Reimbursements	\$ (400.01)		\$ (400.01)								
<b>TOTALS</b>			\$ 26,578.95	\$ (0.04)	\$ (0.01)	\$ 6,675.00	\$ 4,085.00	\$ 3,090.00	\$ 3,430.00	\$ 3,600.00	\$ 3,689.00	\$ 2,010.00
<b>Budgeted Amount</b>			\$ 32,650.00	\$ -	\$ -	\$ 6,800.00	\$ 4,400.00	\$ 4,675.00	\$ 3,575.00	\$ 3,300.00	\$ 5,500.00	\$ 4,400.00
<b>Over/(Under)</b>			\$ (6,071.05)	\$ (0.04)	\$ (0.01)	\$ (125.00)	\$ (315.00)	\$ (1,585.00)	\$ (145.00)	\$ 300.00	\$ (1,811.00)	\$ (2,390.00)
<b># of Players</b>					17	16	17	13	12	20	16	
<b>Over/(Under) Per Player</b>					\$ (7.35)	\$ (19.69)	\$ (93.24)	\$ (11.15)	\$ 25.00	\$ (90.55)	\$ (149.38)	





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## **Golf Outing Numbers 2025 – Per QB – FINAL REPORTING**

- Income - \$20,020
- Expenses - \$12,011
  - Maverik - \$1,334 – Branded Items
  - Maverik - \$377 – Hole sponsor signs
  - Country Club of Decatur - \$9,241
  - J Four Subs - \$1,059
  - Net income - \$8,009

## **Summer Pre-Season 2025 – FINAL REPORTING**

- Beginners Summer – 23
- 6U 3v3 – Combined with 8U
- 8U 3v3 – 31
- 10U 3v3 – 38
- 12U 3v3 – 17
- 14U 3v3 – 24
- 16U 3v3 – 25
  - Total 3v3 – 135
- Clinics – 313 invoiced in QB, total of \$7,825
- 3v3 and Summer Beginner Revenue in QB - \$14,650
  - Total Preseason Revenue - \$22,475
- Preseason Ice Cost – 115.25 hours at \$175 - \$20,169
- Net Preseason Income/Loss – \$2,306

Motion to approve financial Report.

Motion Morgan. Second Renshaw. Motion passes.

## **Vice President Report**

End of year survey results will be communicated back to families as part of the new season communication. It was noted that Karen Quick was recognized by the league for her exemplary dedication to the league and the house program in particular.

## **Cage & Equipment Review**

Will need to open a jersey store soon and renew the contract with pure hockey.

## **Registrars Report**

No report.

## **MoM Review**

Planning is underway for “in league” ice.

## **New Business**

Board officer appointments were discussed. A slate of officer was presented and discussed.





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President - Mathis  
VP - Morgan  
Treasurer - Rhode  
Secretary - Early  
Hockey Director - Katt  
Registrar – Quick

Motion Renshaw. Second Spain. Motion approved

Non-officer roles were discussed. The following volunteered.  
Webmaster – Renshaw  
Equipment Manager – Renshaw  
Social Media - Spain  
Manager of Managers and designated ice scheduler - Deaton  
Discipline – Spain  
Fundraising – By committee

Splash cover event scheduled and being communicated. Pucks and Putt golf outing coordination underway. Morgan & Rhode to finalize planning.

Katt will begin communicating timelines for coaching applications. Targeting approvals in July and August.

New signature cards will be need to be completed for bank accounts.

Board conflict of interest statement to be circulated for signature.

## **Adjournment at 6:39**

Motion Rhode. Second Morgan. Motion passes

