

# NUHA Hockey Association Board Meeting

<b>Date:</b>	3/15/23
<b>Location</b>	SE Brewery

<b>Members Present:</b>				
	Darrin Buegler	Mike Peterson		Niki Anderson
Tracey Winter	Eric Setterholm		Justin Remus	Nate Bauer
Luke Wunderlin	Rick Walters	Jamie Kasiska Peterson	Jason Wohlers	Ryan Neuman
Geoff Torzewski	Karen Haala	Matt Wenninger	Jennifer Nelson	Alicia Forstner

<b>Approve Agenda</b>	1 <sup>st</sup> :	Luke	2 <sup>nd</sup> :	Geoff	MC
<b>Approve Minutes</b>	1 <sup>st</sup> :	Rick	2 <sup>nd</sup> :	Jason	MC

<b>Treasurer Report:</b>	Jason Wohlers				
Ending Balance: 2/28/2023 \$24,899.30					
Beginning Balance 2/1/2023 \$20,704.68.					
<p>Total concession income for the month of \$11,627.23. Other income for the month was \$13.65 from Amazon Smile and \$620 cash/checks for Wild Ticket Reimbursement. Total income for the month of \$12,260.88</p> <p>Total concession expenses for the month of \$8,056.53. Other expenses for the month was the \$9.73 NUVERA monthly bill. Total Expenses for the month of \$8,066.26</p> <p>Net income for the month of March was \$4,194.62.</p> <p>Also, I did write a check for \$640 for extra cash for this weekends State Tournament. The cash will be placed in the safe in case we run low. I got \$40 in quarters and \$200 is extra 1's, 5's and 10's</p> <p>\$500 + coming through for the Wild tickets</p>					
Motion to Approve Financials	1 <sup>st</sup> :	Justin	2 <sup>nd</sup> :	Karen	MC

<b>Gambling Report:</b>	Darrin Buegler				
Bank Balance 3/1 = \$56,808.47					
Reimbursement of shortages					
Total Expenses 14,484.88					
State Taxes 9,470.00					
Net Profit(Loss)after Taxes 14,791.17					
Paper pulltab rent paid was \$ 2,166.20					

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Electronic pulltab rent was \$ 2,227.71					
Bank SC \$ 7.75					
The current tax rate is 36%					
Tammy taking gambling test today					
Motion to Approve Gambling Report	1 <sup>st</sup> :	Mike	2 <sup>nd</sup> :	Luke	MC
	1 <sup>st</sup> :		2 <sup>nd</sup> :		MC

<b>Marketing / Fundraising:</b>	

<b>Concessions Report</b>	Jamie Kasis / Peterson
Till fully stocked. Ready for the weekend.	
No change for Pizza	
Brew Pub possibly interested.	

<b>Old Business:</b>	
NA	

<b>New Business:</b>	
Mites 8U - Went to Marshall for Jam.	
Added some 3 mite ice games this year. Went well.	
Done for the year	
Darren final year. Find a replacement by Sept 2023.	
Need to transfer someone over for Jerseys.	


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<b>Motion to Adjourn:</b>	1 <sup>st</sup> : Justin	2 <sup>nd</sup> : Rick	MC Approved
Next Meeting	4/19/23	Turner Hall	