

PRAHA MEETING MINUTES

Monday, September 22nd, 2025

6:00 pm

Ted O Johnson Arena

- I. Call to Order:**
 - a. Time: 6:00
 - b. Board Members present: Brandon Crissinger, Nate Warmbold, Jenilee Ravnaas, Sharon Blair, Tera Garlie, Derek Ricke, Reina Berg
 - c. Board Members absent: David Morse, Kelsey Sharp
 - d. Guests:
 - e. Approve Minutes: Motion to approve meeting minutes from September 8th, 2025. MOTION: Nate/Reina; all approved.
 - f. Approve Agenda: Motion to approve agenda. MOTION: Sharon/Jenilee; all approved.

- II. Gaming:**
 - a. Gaming report. Motion to approve gaming report. MOTION: Jenilee/Sharon; all approved.

- III. Executive:**
 - a. To do list
 - b. Review Summer Tasks
 - c. Dibs
 - d. Gaming News: Need to hire a new gaming manager
 - e. Hats
 - f. Discounted Halloween candy for Cheer Team -
 - g. Square software - no more updates - will need to replace eventually, next season
 - h. Figure Skating

- IV. Treasurer**
 - a. Treasurer report. Motion to approve treasurer report. MOTION: Kelsey/Derek; all approved.

- V. Outreach:**

- VI. Facilities Management:**

- VII. Capital:**
 - a. Team Sponsors:
 - i. Mites: Neighbors Auto Group (formerly known as PR Ford), Wolff & Simon Real Estate, TruStar FCU
 - ii. Squirt Orange CNB
 - iii. Squirt Black RDO
 - iv. PeeWee Black A&W
 - v. PeeWee Orange Sanford
 - vi. Bantam CHI St. Joseph's Health (Black logo for orange jersey, 4 color logo white jersey)
 - b. Golf Tournament: 25 teams and 43 hole sponsors.
 - c. Zamboni Wrap: Hafner's will sponsor wrap & in ice logo. \$4500 a year for 5 years

VIII. HDC:

IX. Administrative:

X. Next Meeting Date: 10.13.25

XI. Adjournment

a. Time: 8:05

b. Adjourned by: MOTION: Sharon/Derek; all approved.

Park Rapids Youth Hockey
Statement of Activity
August 2025

Deposits

Equip Rental	425.00
Gaming	40,000.00
Interest Income	1,182.51
LiveBarn	250.98
Registrations	20,686.01
Vending	85.00
Total Deposits	\$ 62,629.50

Checks Written

Background Check	30.00
Legal & Prof Fees	90.00
Monthly Dues	245.00
Office Supplies/Software	7,045.99
R&R Expenses	100.00
Rink Supplies	1,221.25
Team Jerseys/Apparel	200.00
Tournaments	4,120.50
Utilities	723.22
Varsity	6,552.00
Total Checks	\$ 20,327.96

Account Balances

Citizens National Bank	156,170.00
TruStar Federal Credit Union	33,101.25
Citizens National Bank - CD	13,044.97
Edward Jones - CD	106,987.55
Edward Jones - Money Market	245,640.84
Total	\$ 554,944.61