

PRAHA MEETING MINUTES

Monday, July 14th, 2025

6:00 pm

Ted O Johnson Arena

- I. **Call to Order:**
 - a. Time: 6:03
 - b. Board Members present: Nate Warmbold, Jenilee Ravnaas, Sharon Blair, Tera Garlie, David Morse, Derek Ricke, Reina Berg & Kelsey Sharp
 - c. Board Members absent: Brandon Crissinger
 - d. Guests:
 - e. Approve Minutes: Motion to approve meeting minutes from June 30th, 2025. MOTION: Derek/Jenilee; all approved.
 - f. Approve Agenda: Motion to approve agenda. MOTION: Kelsey/Reina; all approved.

- II. **Gaming:**
 - a. Gaming report. Next Meeting

- III. **Executive:**
 - a. To do list
 - b. Review Summer Tasks

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

- V. **Outreach:**

- VI. **Facilities Management:**
 - a. Air Quality Certificate received.
 - b. Fire Extinguisher guy was here.

- VII. **Capital:**

- VIII. **HDC:**

- IX. **Administrative:**
 - a. Tournaments

- X. **Next Meeting Date: 7.28.25 - Will need to be changed**

- XI. **Adjournment**
 - a. Time: 6:29
 - b. Adjourned by: MOTION: Reina/Derek; all approved.

Park Rapids Youth Hockey
Statement of Activity
June 2025

	<u>Total</u>
Deposits	
Ice Rentals	350.00
Interest Income	1,059.12
Other Income (Skate Sharpen)	416.00
Registrations	125.00
Vending Machine	391.00
Total Deposits	\$ 2,341.12
Checks Written	
Bank Charges	6.75
Employee Benefits	250.00
Girls Varsity	4,022.00
Ice Rental	1,600.00
Insurance	4,190.00
Legal & Professional Services	60.00
Monthly Dues	229.00
Payroll	3,825.00
Payroll Taxes	292.62
Repairs/Maint	4,982.00
Tournaments	8,389.16
Travel	174.40
Utilities	388.14
Total Checks	\$ 28,409.07
Account Balances	
Citizens National Bank	97,791.06
TruStar Federal Credit Union	33,101.25
Citizens National Bank - CD	12,912.18
Edward Jones - CD	106,944.36
Edward Jones - Money Market	243,946.47
Total	\$ 494,695.32