

# COLUMBIA HEIGHTS

## ATHLETIC BOOSTERS

### October Membership Meeting Minutes Wednesday, October 15, 2025 | 7:00 Murzyn Hall - Senior Room

1. **MEETING WAS CALLED TO ORDER AT 7:02 PM by Jared Severson**

2. **RECOGNIZE VISITORS**

No new visitors attended the meeting this month

3. **BOOSTER CORNER/CURRENT EVENTS**

- updates on fall sports were shared -

4. **CHARITABLE GAMBLING REPORT: Wendy Willey**

See the [September Gambling Report](#), which includes the September 2025 Gambling Report, Allowable Expense Report, and the Expense Requests for November 2025.

- Lawful Purpose donations from September were -\$24,848.00
- Total allowable expenses for September 2025 were -\$52,570.80
- Gross Profit was \$72,106.54
- Net Profit was -\$5,312.26
- New profit carryover was \$36,484.10
- New gambling fund balance is \$36,484.10

Hector Leon moved, and Sondra Gaizon seconded to accept and approve the Gambling Report for September 2025. All Ayes. Motion carried.

Ariana Kokes moved, and Stephanie Alvarez seconded to accept and approve the Expense Requests for November 2025. All Ayes. Motion carried.

5. **FINANCE COMMITTEE REPORT: Jared Severson**

See this month's [Lawful Purpose Report and Requests for October](#)

Alita Major moved, and Hector Leon seconded to approve the Lawful Purpose Request made by CHHS Athletics & Activities on behalf of Adapted Bowling Uniforms and bowling facility fees for \$2,000.00. All Ayes, Motion carried.

Hector Leon moved, and Ariana Kokes seconded to approve the budget item for the City of Columbia Heights for \$5,000.00. All Ayes, Motion carried.

Wendy Willey moved, and Hector Leon seconded to approve the Lawful Purpose Request for the MN Department of Revenue for September G1 Taxes due in October for \$21,859.00. All Ayes, Motion carried.

6. **SECRETARY'S REPORT: Alita Major / [September 2025 Membership Minutes](#)**

Hector Leon moved, and Jared Severson seconded to accept and approve the minutes from September 2025 to October 2025 minutes. All Ayes, Motion carried.

7. **TREASURER'S REPORT: Stephanie Alvarez**

End-of-month balance in the general account for September 2025 was \$28,210.99 when the account was balanced & reconciled to Northeast Bank's statement. Wendy Willey moved, and Sondra Gaizon seconded the approval of the Treasurer's report. All Ayes. Motion carried.

8. **CARE & CONCERN REPORT** - Aaron Goff's mother passed away, Hector will connect with Ellen to send a note on behalf of the Boosters.
9. **OLD BUSINESS:**
  - a. CH Alumni Foundation Dinner - Thursday, October 23
  - b. CH Truck or Treat - Saturday, October 25 from 1-4:00 at Huset Park
- 10 **NEW BUSINESS:**
  - a. City of Columbia Heights CHAB Proclamation, Monday, October 27 at 6:00 at City Hall
  - b. 2026 Easy Money Calendars COMING SOON!
  - c. Save the date for the Booster Holiday Pot Luck after our short meeting on Wednesday, December 17th

**MEETING ADJOURNED at 7:30 PM by Jared Severson**

**Respectfully submitted by:**

*Alita Major*

Secretary, Columbia Heights Athletic Boosters