

December 8th, 2025 Meeting 6pm at Ames

Attended by Josh Ruppert, Stacy Zwerdling and Ed White

- Since our last meeting a number of things have occurred. First and foremost, Matt Leonetti and Steve Hendrickson have left the board. We thank them for all their hard work and efforts. The remaining board members are provided with the authority to fill vacancies by the bylaws. Jennifer Buck has been voted in as the Vice President, we hope to fill the treasurer vacancy within the next week. We have obtained all documents from the Treasurer.
- The remaining board has held a number of meetings over the last 30 days in order to have a successful start to the year. Those will be summarized in additional minutes.
- The Board has approved the following payments to be made:
 - Graphic Design (Program): \$1,835 – Check issued
 - Cornerstone (Program): \$186.50 – Check Issued
 - Precision Signs (Banner): \$327.50 – Check Issued
 - Will DuPont (Video): \$775.00-Check Issued
 - Ed White (Reimbursement Every 3rd Saturday Event): \$665- Check Issued
 - Ed White (Reimbursement Helmet Stickers and Decals): \$520-Check Issued
 - Program Invoice: \$2,829.10 -Check will be issued
- Bank Account Update and Balances-:
The Current Balance in Account- \$108,026.84.
Bank Statement Amount End of November: \$79,965.84, this was prior to fundraising money being deposited.
We have gotten into Quickbooks and need to link back to bank account. We need to find a better option the Venmo.
We Need Invoices 1) **Program**- We were told last year's program cost \$11,000?? this years program will come in at about \$4,850.60. 2) **Captains Ice** 3) **Captains Coaches** 4) **Game Pucks** 5) **Video Invoice** 6) **Embroidery Invoice**
- State Registration is due by the end of the year, Ed to get the registration completed.
- Fundraising Update- Stacy-

- Status of Ad Sales and Collection of Money- It appears we have most if not all of the ad sales collected.
- Cost of Program – the program will be 73 pages and are getting the QR code set up. \$2,829.10 invoice approved by board to be paid.
- Booster Fees – still have a couple outstanding that will be followed up on.
- Sponsor Notes or Posters we will give notes to players to send out to the sponsors.

1) Raffle Update- Stacy-

- Net Amount deposited \$21,650
- Raffle was a success, Winners are being posted on social media
- Final Event- Will be on December 19th at Ames for the players award will be given to players and pizza provided.

2) Player Equipment and Apparel Update- Ed

- Kids Provide (Gloves) – The gloves have been ordered for \$125, there are about 22 pairs that the booster club will pay for initially and the parents will repay the booster club. This amount will be about \$2,860 and was approved by a vote of 3-0 at last meeting
- General Sports Credit \$280- Matt indicates that General Sports does not know what we are talking about. May need to reach out to Leonetti since he told us about this amount.

3) Captains Practices and Summer Tourney

- Updates-Need Invoices
- Costs – Captains \$8,662 (Ice), we need to get an invoice for this amount.
- The cost for the coaches will be \$2,875 which is less then last year.
- Summer Tourney Costs \$1,000 payments received \$1,204.84

4) Coordinator Positions-

- Social Media and Game Day Coordinator – Jana Klocke and Robbie Nelson
- Social Coordinator- Jason Decker
- Team Meals-Anna Thompson*
- Service Project Coordinator-Completed - Every Third Saturday – Ed White paid \$665 for event, amount was approved, and has been reimbursed.

- Give Back Night Coordinator-Holly Baker will be working with Cane's on this project.
- Youth Experience/Skate with Panthers Coordinator- Skate with Panthers -63 kids attended the event which was a success. The ice cost will be \$260, and the pizza was \$179 (approved prior to the event by board). These amounts had been approved. Ed White, Jennifer Buck and Holly Baker arranged and ran the event. Derek Bachmeier, Cammie Nelson, Emily O'Hara, Brian Hanson, Tasha Flikeid and Seth Baker all helped out with event. Jana and Andrea were given approval for new flags for the Mites to skate on the ice with before the games, they have arranged all the games so far and are doing a great job.
- Talk to Jake about what games the players are suppose to attend for youth support.
- Photography Committee-Any Update? \$1,903.68 approved by vote of 3-0 for same amount as last year. We owe Connor Pedersen \$100 which was approved to have him take pictures. John Cochran will send us the invoice.
- Teacher Appreciation Night-December 4th - Jansky, Ake, Hanson- \$165 approved and a very successful event.
- Senior Night- January 24th- Erickson- need plan and prices
- Banquet-March 10th- Tuesday at Royal Cliff- Ruppert- need plan and prices
- Player Experience-Buck- Complimentary Tickets for High School Students 1) East Ridge (50) 2) Apple Valley (?) 3) Farmington? 4) 2-Section games. This has been so successful that we may add another game. Also, video system \$3,000 for 3 years, \$1,000 a year. The board has approved for this agreement to be entered into for 3 years. Vote was 4-0. Matt dropping off invoice.
- Game Day Experience -Bachmeier- Any Update? 1) Ads running during game 2) one video for goal 3) pre-game/intermission video)- Cost approved \$1,500 and voted on by board 3-0 approved. \$775 paid and second invoice coming later.