

# PRAHA MEETING MINUTES

Monday, February 23rd, 2026

6:00 pm

Ted O Johnson Arena

- I. **Call to Order:**
  - a. Time:
  - b. Board Members present: Brandon Crissinger, Sharon Blair, Reina Berg, David Morse, Kim Rumsey, Jillian Kowalczyk, Derek Ricke
  - c. Board Members absent: Tera Garlie, Nate Warmbold,
  - d. Guests: Liz Stone
  - e. Approve Minutes: Motion to approve meeting minutes from February 9th, 2026. Reina/Kim; all approved.
  - f. Approve Agenda: Motion to approve agenda. Kim/Jillian; all approved.
  
- II. **Gaming:**
  - a. Gaming report. Motion to approve the gaming report, Kim/Reina; all approved.
  
- III. **Executive:**
  - a. To do list
  - b. Review Summer Tasks
  - c. Goalie reimbursements & equipment payouts –
    - i. Amounts to get to Jill, Derek will be sending the goalies and families to Jill.
  - d. Board Positions - Schedule for Annual meeting – April 20<sup>th</sup>, 2026
    - i. Openings for April 2026
      1. President - 3 yrs
      2. Treasurer - 3 yrs
      3. Capital Director - 2 yrs
      4. Facilities Director - 2 yrs
      5. Administrative Director - 2 yrs
    - ii. Expiration of other Board positions:
      1. Vice President - May 2027
      2. Secretary - May 2027
      3. Hockey Development Director - May 2027
      4. Outreach Director - May 2027
  - e. Other positions: Each year or every 2 years these will be posted to see if there is any interest from Members.
    - i. Dibs - Beth
    - ii. Concessions Manager - GERALYN
    - iii. Equipment Manager – Weckworth
    - iv. Scheduler – Jenny - 2 year term; expires May '26
    - v. Webmaster - Katie - 2 year term; expires May '26
    - vi. Registrar - Tera - 2 year term; expires May '27
  
- IV. **Treasurer**
  - a. Treasurer report. MOTION to approve Treasurer report, Derek/Sharon; all approved.
  - b. Bills that need to be paid sent to Jillian.
    - i. Derek to get coach and goalie info out to Jillian.
    - ii. Girls Transportation scholarship
    - iii. Game sheets – D15 payment

- V. **Outreach:**
  - a. Skills Comp – to be rescheduled in early March.
  - b. Shooting Challenge – will look at getting an extension from
  
- VI. **Facilities Management:**
  - a. Ice out date – March 23<sup>rd</sup> compressors off – dependent on ice out personnel to remove ice. Possibly to be moved to March 30<sup>th</sup> if arrangements for removal can be organized.
  
- VII. **Capital:**
  - a. Region fees – \$850 for tournament and \$750 gate fee need checks for peewee and bantam teams.
  
- VIII. **HDC:**
  - a. Summer ice budget- Motion for up to \$10,000 for summer ice (budget to be split for ice and instructor), Derek/Jillian; all approved.
  - b. 24 Hour Rule – make sure everyone is aware and coaches can state that we need to wait the 24hours to talk.
  - c. Annual meeting date- set to April 20<sup>th</sup>, 2026
  - d. Summer Sip Off – MOTION: for Chamber to use the facility on May 16<sup>th</sup> for Summer Sip, Reina/Jillian; all approved.
  
- IX. **Administrative:**
  - a. Districts wrap up – Send questions on Tournaments to Renia (Administrative Director)
  - b. Equipment room materials – Motion to approve \$500 for updating equipment room, Reina/Derek; all approved
  - c.
  - d. Dehumidifier grant – grant had expired.
  
- X. **Next Meeting Date: 3.9.26 at 6:00**
  
- XI. **Adjournment**
  - a. Time: 8:17pm
  - b. Adjourned by: MOTION: Derek/Sharon; all approved.

# Park Rapids Youth Hockey

## Statement of Activity Detail

January 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
<b>Ordinary Revenue/Expenditures</b>							
Revenue							
Admission Fees							
01/07/2026	Deposit			GATE	CNB Checking 0389	674.00	674.00
01/14/2026	Deposit				CNB Checking 0389	381.00	1,055.00
01/16/2026	Deposit				CNB Checking 0389	651.00	1,706.00
01/24/2026	Deposit				CNB Checking 0389	387.75	2,093.75
01/29/2026	Deposit				CNB Checking 0389	404.00	2,497.75
<b>Total for Admission Fees</b>						<b>\$2,497.75</b>	
Concessions Income							
01/05/2026	Deposit			SQUARE	CNB Checking 0389	1,313.86	1,313.86
01/05/2026	Deposit				CNB Checking 0389	3,346.50	4,660.36
01/06/2026	Deposit				CNB Checking 0389	7.64	4,668.00
01/07/2026	Deposit				CNB Checking 0389	896.00	5,564.00
01/07/2026	Deposit				CNB Checking 0389	374.97	5,938.97
01/12/2026	Deposit				CNB Checking 0389	755.53	6,694.50
01/14/2026	Deposit				CNB Checking 0389	1,921.00	8,615.50
01/15/2026	Deposit				CNB Checking 0389	453.46	9,068.96
01/16/2026	Deposit				CNB Checking 0389	899.00	9,967.96
01/20/2026	Deposit				CNB Checking 0389	749.70	10,717.66
01/20/2026	Deposit				CNB Checking 0389	2,375.00	13,092.66
01/24/2026	Deposit				CNB Checking 0389	729.00	13,821.66
01/28/2026	Deposit				CNB Checking 0389	887.74	14,709.40
01/29/2026	Deposit				CNB Checking 0389	1,765.00	16,474.40
<b>Total for Concessions Income</b>						<b>\$16,474.40</b>	
Fundraisers							
01/07/2026	Deposit			CHUCK A PUCK	CNB Checking 0389	34.00	34.00
01/14/2026	Deposit			CHUCK A PUCK	CNB Checking 0389	11.00	45.00
01/16/2026	Deposit			CHUCK A PUCK	CNB Checking 0389	35.00	80.00
01/24/2026	Deposit			CHUCK A PUCK	CNB Checking 0389	31.00	111.00
01/29/2026	Deposit			CHUCK A PUCK	CNB Checking 0389	38.00	149.00
<b>Total for Fundraisers</b>						<b>\$149.00</b>	
Gambling							
01/30/2026	Deposit				CNB Checking 0389	20,000.00	20,000.00
<b>Total for Gambling</b>						<b>\$20,000.00</b>	
Ice Rentals							
01/09/2026	Deposit				CNB Checking 0389	300.00	300.00
01/14/2026	Deposit				CNB Checking 0389	350.00	650.00
01/31/2026	Journal Entry	171			-Split-	175.00	825.00
<b>Total for Ice Rentals</b>						<b>\$825.00</b>	
Interest Income							
01/30/2026	Journal Entry	170			-Split-	925.59	925.59
01/31/2026	Deposit			INTEREST	CNB Checking 0389	105.12	1,030.71
<b>Total for Interest Income</b>						<b>\$1,030.71</b>	
Other Income							
01/07/2026	Deposit			SKATE SHARPEN	CNB Checking 0389	45.00	45.00
01/14/2026	Deposit			SKATE SHARPEN	CNB Checking 0389	5.00	50.00
01/20/2026	Deposit			equipment rental	CNB Checking 0389	2,875.00	2,925.00
01/29/2026	Check	6119	Claire Knutson		CNB Checking 0389	-150.00	2,775.00
01/30/2026	Deposit			LIVE BARN	CNB Checking 0389	399.36	3,174.36
01/30/2026	Deposit			JACKETS	CNB Checking 0389	541.00	3,715.36
01/30/2026	Deposit			SCREEN PRINT PROFIT	CNB Checking 0389	76.00	3,791.36
<b>Total for Other Income</b>						<b>\$3,791.36</b>	

# Park Rapids Youth Hockey

## Statement of Activity Detail

January 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Sponsors/Advertising							
01/05/2026	Deposit				CNB Checking 0389	2,000.00	2,000.00
01/09/2026	Deposit				CNB Checking 0389	6,000.00	8,000.00
01/30/2026	Deposit				CNB Checking 0389	8,000.00	16,000.00
<b>Total for Sponsors/Advertising</b>						<b>\$16,000.00</b>	
Vending Machine							
01/14/2026	Deposit				CNB Checking 0389	760.00	760.00
01/29/2026	Deposit				CNB Checking 0389	596.00	1,356.00
<b>Total for Vending Machine</b>						<b>\$1,356.00</b>	
<b>Total for Revenue</b>						<b>\$62,124.22</b>	
Expenditures							
Bank Charges & Fees							
01/31/2026	Journal Entry	171			-Split-	3.42	3.42
<b>Total for Bank Charges &amp; Fees</b>						<b>\$3.42</b>	
Coaching							
01/06/2026	Check	6090	Joey Hillukka		CNB Checking 0389	150.00	150.00
01/24/2026	Check	6114	Zach Driscoll	Goalie training	CNB Checking 0389	525.00	675.00
<b>Total for Coaching</b>						<b>\$675.00</b>	
Concessions							
01/06/2026	Check	EFT	Sandstroms		CNB Checking 0389	484.69	484.69
01/13/2026	Check	6100	CNB Visa		CNB Checking 0389	556.08	1,040.77
01/13/2026	Check	6101	Nei Bottling		CNB Checking 0389	1,462.00	2,502.77
01/13/2026	Check	EFT	Sandstroms		CNB Checking 0389	548.00	3,050.77
01/20/2026	Check	EFT	Sandstroms		CNB Checking 0389	471.16	3,521.93
01/27/2026	Check	EFT	Sandstroms		CNB Checking 0389	1,052.85	4,574.78
<b>Total for Concessions</b>						<b>\$4,574.78</b>	
Fundraiser Supplies							
01/21/2026	Check	6106	Clancy's	Raffle meal	CNB Checking 0389	1,932.63	1,932.63
01/24/2026	Check	6117	Sharon Blair	1st most tickets sold	CNB Checking 0389	300.00	2,232.63
01/24/2026	Check	6115	Matt Winskowski	3rd most tickets sold	CNB Checking 0389	100.00	2,332.63
01/24/2026	Check	6116	Kim Rumsey	2nd most tickets sold	CNB Checking 0389	200.00	2,532.63
<b>Total for Fundraiser Supplies</b>						<b>\$2,532.63</b>	
Hockey Equipment							
01/13/2026	Check	6100	CNB Visa		CNB Checking 0389	1,201.83	1,201.83
<b>Total for Hockey Equipment</b>						<b>\$1,201.83</b>	
Monthly Dues							
01/02/2026	Check	EFT	QuickBooks Payments		CNB Checking 0389	115.00	115.00
01/02/2026	Check	EFT	Sign Presenter		CNB Checking 0389	10.00	125.00
01/05/2026	Check	EFT	Sports Engine		CNB Checking 0389	65.00	190.00
01/22/2026	Check	EFT	Sports Engine		CNB Checking 0389	65.00	255.00
<b>Total for Monthly Dues</b>						<b>\$255.00</b>	
Payroll							
01/05/2026	Check	EFT	Citizens National bank		CNB Checking 0389	1,611.32	1,611.32
01/20/2026	Check	EFT	ADP		CNB Checking 0389	1,209.06	2,820.38
01/20/2026	Check	EFT	ADP		CNB Checking 0389	452.51	3,272.89
01/20/2026	Check	EFT	ADP		CNB Checking 0389	3,140.68	6,413.57
<b>Total for Payroll</b>						<b>\$6,413.57</b>	
Postage & Shipping							
01/02/2026	Check	6089	Postmaster		CNB Checking 0389	62.40	62.40
<b>Total for Postage &amp; Shipping</b>						<b>\$62.40</b>	
R&R Expenses							
01/28/2026	Check	6118	Sarah Morse	pictures	CNB Checking 0389	90.62	90.62
01/30/2026	Deposit			REFUND THEATER	CNB Checking 0389	-99.00	-8.38
<b>Total for R&amp;R Expenses</b>						<b>\$ -8.38</b>	

# Park Rapids Youth Hockey

## Statement of Activity Detail

January 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
<b>Referee/District Fees</b>							
01/08/2026	Check	6095	Owen Hoverson		CNB Checking 0389	600.00	600.00
01/08/2026	Check	6094	Wyatt Knowles		CNB Checking 0389	55.00	655.00
01/13/2026	Check	6105	Brandon Crissinger	BRAYDEN	CNB Checking 0389	120.00	775.00
01/22/2026	Check	6107	Wyatt Berg		CNB Checking 0389	55.00	830.00
01/22/2026	Check	6109	Mitch Loomis		CNB Checking 0389	75.00	905.00
01/22/2026	Check	6110	Finn Henry		CNB Checking 0389	600.00	1,505.00
01/22/2026	Check	6111	Conner Hanson		CNB Checking 0389	385.00	1,890.00
01/22/2026	Check	6112	Bryan Haugen		CNB Checking 0389	75.00	1,965.00
01/22/2026	Check	6108	Brayden Crissinger		CNB Checking 0389	300.00	2,265.00
<b>Total for Referee/District Fees</b>						<b>\$2,265.00</b>	
<b>Repairs &amp; Maintenance</b>							
01/13/2026	Check	6098	Ken's Auto & Lockshop	Keys	CNB Checking 0389	33.60	33.60
01/13/2026	Check	6102	Hilltop Lumber		CNB Checking 0389	26.75	60.35
<b>Total for Repairs &amp; Maintenance</b>						<b>\$60.35</b>	
<b>Rink Supplies</b>							
01/13/2026	Check	6100	CNB Visa		CNB Checking 0389	1,503.12	1,503.12
01/13/2026	Check	6104	Michelle Crissinger		CNB Checking 0389	48.24	1,551.36
01/13/2026	Check	6103	Cwikla Ace Hardware		CNB Checking 0389	109.73	1,661.09
<b>Total for Rink Supplies</b>						<b>\$1,661.09</b>	
<b>Team Jerseys/Apparel</b>							
01/06/2026	Check	EFT	Velocity Team Sales	Jackets	CNB Checking 0389	404.00	404.00
01/13/2026	Check	6099	Signature Concepts Inc.	SOCKS	CNB Checking 0389	347.00	751.00
<b>Total for Team Jerseys/Apparel</b>						<b>\$751.00</b>	
<b>Tournament Expenses</b>							
01/05/2026	Check	6097	Reina Berg	TROPHY	CNB Checking 0389	42.92	42.92
01/13/2026	Check	6100	CNB Visa	PINS	CNB Checking 0389	1,090.00	1,132.92
01/31/2026	Journal Entry	172		pins pd for by parents	-Split-	-122.50	1,010.42
<b>Total for Tournament Expenses</b>						<b>\$1,010.42</b>	
<b>Utilities</b>							
01/03/2026	Check	EFT	Arvig		CNB Checking 0389	59.08	59.08
01/06/2026	Check	EFT	Northern Pines	Garbage	CNB Checking 0389	192.20	251.28
01/20/2026	Check	EFT	City of Park Rapids		CNB Checking 0389	752.79	1,004.07
01/22/2026	Check	EFT	MN Power		CNB Checking 0389	4,157.17	5,161.24
01/29/2026	Check	EFT	MN Energy		CNB Checking 0389	988.44	6,149.68
<b>Total for Utilities</b>						<b>\$6,149.68</b>	
<b>Varsity</b>							
01/02/2026	Check	EFT	Superior Shores Hotel		CNB Checking 0389	364.20	364.20
01/05/2026	Check	6093	Bill Moore		CNB Checking 0389	1,059.26	1,423.46
01/05/2026	Check	6091	Game One	Tshirts/joggers/warmups	CNB Checking 0389	2,416.00	3,839.46
01/05/2026	Check	6092	Game One	Warm up/joggers	CNB Checking 0389	553.24	4,392.70
01/08/2026	Check	6096	Bill Moore		CNB Checking 0389	80.52	4,473.22
<b>Total for Varsity</b>						<b>\$4,473.22</b>	
<b>Total for Expenditures</b>						<b>\$32,081.01</b>	
<b>Net Revenue</b>						<b>\$30,043.21</b>	