



NUHA HOCKEY

ASSOCIATION BOARD MEETING

DATE	9/17/25	TIME	6:30PM	LOCATION	NU Turner Hall
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BOARD MEMBERS			
Justin Remus	Luke Wunderlin	Nate Resh	Amanda Meyer
Rick Walters	Andrea Wendland	Matt Wenninger	Alicia Forstner
Jason Wohlers	Geoff Torzewski	Jennifer Nelson	Jessica Meyer
Nate Bauer	Jamie Peterson	Tracy Winter	

Item	Owner
Gambling Report	Alicia Forstner
Treasurer's Report	Jason Wohlers
Old Business	Justin Remus
New Business	Justin Remus
Concessions Report	Jaime Peterson
Mite 8U	Geoff Torzewski
Marketing / Fundraising	Matt Wenninger

Approved Agenda	1 st	Rick	2 nd	Luke	MC Approved
Approved Minutes	1 st	Luke	2 nd	Andrea	MC Approved

Treasure		Jason Wohlers		
<p>Balance 9/1/25 70,954.25</p> <p>No income for the month</p> <p>Expenses for August was NUVERA for \$17.36.</p> <p>Ending Account Balance of 8/31/25 \$70,936.89</p> <p>State refunding the pre-paid quarterly taxes. Will be in next week's minutes</p>				
Motion to Approve Financials	1 st	Rick	2 nd	Luke

Gabling Report		Alicia Forstner		
<p>Beginning balance as of 09/01/2025 = \$65,969.32</p> <p>Raffles: Gross Receipts = 0 / Prizes = 0 / Net Receipts = 0</p> <p>Electronic Linked Bingo: Gross Receipts = 6,119.60 / Prizes = 5,201.66 / Net Receipts = 917.94</p> <p>Tipboards: Gross Receipts = 1,440.00 / Prizes = 960.00 / Net Receipts = 480.00</p> <p>Paper Pull Tabs: Gross Receipts = 18,140.00 / Prizes = 13,350.00 / Net Receipts = 4,790.00</p> <p>Electronic Pull Tabs: Gross Receipts = 176,408.00 / Prizes = 168,533.46 / Net Receipts = 26,386.20</p> <p>Sports Tipboards: 0</p> <p>Totals: Gross Receipts = 202,107.60 / Prizes = 169,533.46 / Net Receipts = 32,574.14</p> <p>Cost of Game. Paper Tabs, Tips: 1,936.35</p> <p>Wages and Payroll Taxes: 1,098.28</p> <p>Accounting Services: 980.00</p> <p>Renewal of GM Bond: 0</p>				

Rent Paid to Lessors: 3,234.52

Electronic Pull Tab Provider Fees: 4,702.11

Linked Bingo Provider Fees: 64.08

Other Miscellaneous Expenses: 27.00

Cash short/(Long): (65.26)

Total Expenses: 11,977.08

State Taxes: 1,959.00

Net Profit (Loss) after Taxes: 18,638.06

Note 1-Paper pulltab rent paid was \$559.80 and Electronic pulltab rent was \$2,674.72

Note 2-Bank SC \$2.00, City Fee \$25.00

Note 3-The current tax rate is 8%

Lawful Purpose Expenditures:

Premise Permit = \$150

The Franklin is now open. We are waiting for the hard copy of the license from the State. Once we receive, then we can install machines at The Franklin.

I'm also including new pay rates for gambling team with added site - The Franklin.

	Rebecca Flizar	Mike Groebner	Tammy Buegler
Current pay	\$500/month	\$300/month	\$300/month
Per Game	N/A	\$40	\$35
<i>9/2025 Added site- The Franklin</i>			
New pay	\$750/month	\$600/month	\$500/month
Per Game	N/A	\$40	\$35

Please always include the following verbiage in monthly meeting minutes...

***Be it resolved that the board approves up to \$50,000 this month for the expenses of the lawful gambling operation. This includes the State taxes that vary from 8.0% to 33.5% of gross net receipts for the month.
Lawful purpose expenditures will be approved separately and recorded as such.***

Motion to Approve Financials	1 st	Rick	2 nd	Jason
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Concessions Report	Jaime Peterson
NA	

8U	Geoff Torzewski
Sitting around 170 for current 8U skaters	

Old Business	Justin Remus
NA	

New Business	Justin Remus
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There has been a request to increase ref pay to help with retention.

Motion to Adjourn	1 st	Luke	2 nd	Jason	MC Approves
Next Meeting		October 15th	6:30 PM	NU Turner hall	