



**Meeting Minutes**  
**Red Wing Hockey Association**

**DATE August 14,2024**  
**Prairie Island Ice Arena**

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**Roll Call:** Meeting was called to order 6:50 pm

**In Attendance:**

Name		Name	
Mandy Eckhoff	X	Travis Kinney	ABSENT
Matt Theis	X	Andrew Bergeson	X
Nate Anderson	X	Joe Mrozek	X
Desiree Steele	X		

Guests: Tiffany Hanson, Chad Cherny, Ashley Lund, Emily Dow

Motion to approve July 2024 meeting minutes with the correction of registration motion second by Travis. Motion carries.Motion to approve by Matt, second by Mandy. Motion carries.

**Invoices**

- Motion to pay Red Wing golf course \$11,156.26 for green fees, cart rentals, and dinner. Invoice #2420. Motion by Matt, second by Desiree. Motion carries
- Motion to pay Seivers creative for all golf tournament signs. Invoice # 1502 in the amount of \$1341. Motion made by Matt, second by Mandy. Motion carries
- Motion to reimburse Desiree for the purchase of skates at Sports headquarters in Rochester, MN. Reimbursement amount of \$161.96. Motion made by Matt, second by Joe. Motion carries.
- Motion to reimburse Matt for the City of Red Wing Raffle ticket gambling one day permit in the amount of \$ 25 and the State Raffle ticket gambling one day permit in the amount of \$100. Motion total of \$125 to Matt made by Nate, Second by Mandy. Motion carries.



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**Pull tabs**

One year lease has been signed with the Smokin Oak. A check for \$50 will need to be dropped off. At The October meeting the machine will need to be discussed.

**Golf tournament**

Goal was \$13,000 net

Accutal \$20,184 net

Wahoo!!!!

**Tournaments**

Home tournament weekends

Squirt C 2/14-2/16 visiting team fee of \$1200

Squirt B 12/13-12/15 visiting team fee of \$1200

10U 1/24-1/26 visiting team fee of \$1000

Peewee C 12/20-12/22 visiting team fee of \$1300

Peewee B 1/31-2/2 visiting team fee of \$1300

Bantam 2/7-2/9 visiting team fee of \$1450

Motion to approve tournament registration fees with adding \$100 to each level and offering a \$100 discount for teams that sign up before 10/1/2024. Motion made by Desiree, second by Mandy. Motion carries.

Need to review vendors at tournaments. Can we charge a fee?



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**Jerseys and socks**

CA gear asked for an estimate for this year's order. It was agreed upon that there would be about 50 sets of jerseys and socks. Chad will be in charge of this again this year. All first year squirts will be assigned an even number to help not have duplicate numbers in the future.

**Mouth Guards**

TC Orthodontics is willing to provide custom fit mouthguards again. They would like an order of 50 or more. Chad will be asking if we can have more time(s) for skaters to get fitted.

**Raffle tickets**

Riverworks plumbing has donated 4 tickets to a regular season Minnesota PWHL game for a prize to add to the raffle tickets.

A proof will be sent to Desiree as soon as we have the correct permit #.

**Equipment**

Most returns have been made. Andrew Bergeson is going to take over equipment.

**River city days parade**

1050 Freeze pops and 21 bags of candy were purchased. For a total of \$400 ish. Fee was \$75. Budget was \$500.

Note- freeze pops and candy ran out  $\frac{1}{3}$ - $\frac{1}{2}$  of the way through the parade. We either need to regulate candy better or purchase more.

**Zumbrota Parade**

Parade is Sept 22nd at 3pm. Matt made a motion for a \$500 budget for freeze pops, candy, and any fee that may apply. Second by Desiree. Motion carries.



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**Open discussion**

It was asked if there was a family cap for volunteer hours. When hours needed were reviewed the board voted that there would not be a family cap this year.

Next Meetings September 11th, 2024 6:30pm at PI arena- kick off party prep  
September 18th 2024 6:30pm at PI arena- Kick off party review  
October 2nd, 2024 6:30pm at PI arena

Motion to adjourn at 8:24pm made by Andrew, second by Nate. Motion carries.