

Two Harbors Youth Hockey Board Meeting Minutes

Date: September 8th, 2025

Present:

- Board Members: Steph, Nate, Nolan, Lola ,Jesse, Jamie, Shawn, Marcy, Jeff
- Membership: Travis M

Secretary's Report:

Approval of June and August minutes. Motion made by Nolan Second by Nate. Motion carried

Treasurer's Report:

Arena Checking	\$102,984.99
Arena Savings S1	\$21.76
Arena Savings S4	\$35,377.44
Arena Savings S4.1	\$37,532.74
Association Checking	\$127,147.67
Association Savings	\$9,053.27
Total Assets:	\$312,117.87

Motion made by Nate to approve the Treasurer's Report second by Marcy. Motion carried

Executive Director / Arena Manager:

Gear Donations: Erin Aho, Lyn W, Nate Gens

Tim Reppe stopped to talk to Jesse about the back rink hours and snow removal

Golf Scramble Thank you everyone who helped

Kick off Party Sept 19 4-7

Tournaments are starting to fill up

Ice on the week of Oct 14

Roof will be repaired starting this year with the front half and then the back half next year. This is being funded by Lake County

High School schedule is done

Thank you to the high school boys who came to the Minnehaha open house

84 Registered

Gambling Managers Report:

	Total	Paper	E Tabs	Bingo
Gross Receipts	\$157,075.25	\$107,687.00	\$43,772.25	\$5,616.00
Net Receipts	\$19,638.80	\$12,452.00	\$5,502	\$1,684.80
Prizes Paid	\$137,436.45	\$95,235.00	\$38,270.25	\$3,931.20

Expenses Paid in: August

Inventory	\$2,476.96
Compensation	\$7,639.69
Accounting Services	\$0
Rent	\$1,750
Misc	\$286.86
Cash Over/Short	-\$29
E tabs	\$490.12
Bingo Provider Fees	\$278.86
State Tax and Regulatory Fees	\$1,663.00

Motion made by Steph to approve the Gambling report a second by Shawn. Motion Carried

Pre-Approved Expenses for September

Payroll	\$5,000
Inventory	\$3,000
Rent	\$1,750
Misc	\$500
Etabs and Bingo	\$5,000

Preapproval for Lawful Purpose Expenditures

Arena Payroll	\$5,000
Referee/Tournament / Camps	\$2,500
Accounting Services	\$1,500

Motioned by Lola Second Nate. Motion carried.

Christina is hoping we can move the Pull Tab booth closer to the closet

Membership Dialogue:

N/A

Coaching Coordinators update:

N/A

Registration Coordinator Report:

84 Registered

Fundraising Coordinator

Golf Scramble was a success

Recruitment & Retention Coordinator “Fun Committee”

Down payment for the bounce house and dunk tank for the season kick off party

Motion made by Steph, second by Nate. Motion carried

Equipment Manager Report:

Jesse ordered some helmets

First gear handout was tonight

Going forward helmets will not be offered for any level above mite

Hockey Director

Discussion was had around team jackets, team leads and coaches are encouraged to organize team jackets or sweatshirts for this season

High School Coaches Report:

Boys: currently have 11 players and 2 goalies

Girls:

Concession Stand Report:

N/A

Old Business:

Boostershot Fundraiser: incentive for the kids

- sell 10 tickets to receive \$10 to the snack shack

-sell 15 tickets receive \$15 to the snack shack

-sell 20 tickets receive \$20 to the snack shack

Jesse made the motion for the incentives above, second by Lundy.

New Business:

We have a couple of families who are experiencing financial hardship, do we still have scholarship funds available for this. We do have scholarship funds available for this.

Motion made Jesse to have these families fill out the scholarship form. Second by Marcy. Motion carried.

Motion made by Jesse to adjourn the meeting second by Lola.

Next Meeting will be held Monday October 13th at the LEC

Submitted by Steph Aho, Secretary.