

Two Harbors Youth Hockey Board Meeting Minutes

Via Email

Date: February 9, 2026

Present:

- Board Members: Steph, Nate, Nolan, Shawn, Jesse, Jamie, Adam, Marcy, Lola, Jeff

Gambling Managers Report:

	Total	Paper	E Tabs	Bingo
Gross Receipts	\$115,378.75	\$85,617.00	\$26,131.75	\$3,630.00
Net Receipts	\$14,185.25	\$13,074.00	\$22.25	\$1,089.00
Prizes Paid	\$101,193.50	\$72,543.00	\$26,109.50	\$2,541.00

Expenses Paid in: January

Inventory	\$2,432.30
Compensation	\$8,409.09
Accounting Services	\$2,700
Rent	\$1,711.57
Misc	\$182.38
Cash Over/Short	-\$48
E tabs	\$723.01
Bingo Provider Fees	\$134.99
State Tax and Regulatory Fees	\$3,081.00

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

Pre-Approved Expenses for August

Payroll	\$5,000
Inventory	\$2,500
Rent	\$1,750
Misc	\$1,000
Etabs and Bingo	\$5,000

Preapproval for Lawful Purpose Expenditures

Arena Payroll	\$4,800
Referee/Tournament / Camps	\$5,000
Accounting Services	\$1,925

Motioned by Jesse Second Lola. Motion carried.

Submitted by Steph Aho, Secretary.