

Two Harbors Youth Hockey Board Meeting Minutes

Date: December 8, 2025

Present:

- Board Members: Steph, Jesse, Shawn, Marcy, Jeff, Shawn
- Membership:

Secretary's Report:

Jesse made a motion to approve the November board meeting minutes. Second by Marcy. Motion carried

Treasurer's Report:

Arena Checking	\$97,012.09
Arena Savings S1	\$21.76
Arena Savings S4	\$35,377.44
Arena Savings S4.1	\$37,532.74
Association Checking	\$181,879.67
Association Savings	\$9,053.27
Total Assets:	\$360,876.97

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

Executive Director / Arena Manager:

Little Dog - \$700 donation Thank you sent

Peterson Family – Thank You gear donation

Hasting Family gear donation thank you sent

Bantam Tourney- 3 ejections, 2 parents and one coach otherwise everything went great

Peewee Tournament – looking for one Team

Pearl Jam- we did many interviews regarding the Jamboni and have had great feedback

Gambling Managers Report:

	Total	Paper	E Tabs	Bingo
Gross Receipts	\$138,308.25	\$112,137.00	\$22,073.25	\$4,098.00
Net Receipts	\$17,297.15	\$12,624.00	\$3,443.75	\$1,229.40
Prizes Paid	\$121,011.10	\$99,513.00	\$18,629.50	\$2,868.60

Expenses Paid in: November

Inventory	\$2,453.47
Compensation	\$5,793.17
Accounting Services	\$2,800
Rent	\$1,750
Misc	\$186.25
Cash Over/Short	(\$94.00)
E tabs	\$1,243.53
Bingo Provider Fees	\$241.41
State Tax and Regulatory Fees	\$1,902.00

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

Pre-Approved Expenses for December

Payroll	\$5,000
Inventory	\$2,800
Rent	\$1,750
Misc	\$1,000
Etabs and Bingo	\$5,000

Preapproval for Lawful Purpose Expenditures

Arena Payroll	\$7,500
Referee/Tournament / Camps	\$5,000
Accounting Services	\$3,000

Motioned by Steph Second Jeff. Motion carried.

Membership Dialogue:

N/A

Coaching Coordinators update:

Body contact clinic, waiting to hear back from SB to see if they are lining it up

Dryland – would like to see more

Last minute coach registration due to some errors

Registration Coordinator Report:

NA

Fundraising Coordinator

NA

Recruitment & Retention Coordinator “Fun Committee”

Holiday Skate

Equipment Manager Report:

NA

Hockey Director

10U girls took 3rd in their Tournament

Peewee lost a player due to inquiry

Bantam team took 5th in home Tourney

High School Coaches Report:

Boys: Kids are working well and getting along great.

Girls: No update

Concession Stand Report:

NA

Old Business:

249 tickets sold for Boostershot

New Business:

ODR- liner is in place and flooding has started.

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

Next Meeting will be held Monday, January 12th at the Sonju Arena

Submitted by Steph Aho, Secretary.