Two Harbors Youth Hockey Board Meeting Minutes

Date: May 11, 2026

Present:

Board Members: Nate, Adam, Angie, Shawn, Jesse, Marcy

Membership: Kyle & Gage Krull

Secretary's Report: Minutes were tabled

Treasure's Report: Nolan called inn

26/27 Budget similar to 25/26

Fundraisers are doing well.

Employee & Coaches Expenses up

Facilities & Equipment – added a line for further upgrades

Concessions & Insurance – stay the same

Player Development – Money for outside coaching

Recruiting – Keeping it the same

SKATE- still in the budget

Net Loss $1038 (predicted)

Nolan Proposed the budget. Jesse made a motion to approve the treasure's report. Second made by Nate. Motion Carried

Executive Director / Arena Manager Report:

Finished Player Box flooring

Wants to improve benches

Baseball/ Golf finishing up

Bike Rodeo went well

Tournaments Live except PeeWee & Bantam

Attended District 11 Meeting

We were not awarded any District or State Tournaments

Refs want more money. We might put more upfront

No Squirt or Peewee C in our District

Suicide Awareness will be at the arena if weather doesn't cooperate

2 Grad Parties

Golf Scramble Sept. 12

Reached out to Plante Family

Steph working with Cirrus

Roof Work being done

Live Barn set up

Gambling Manager's Report:

Haven't heard back from Blackwoods.

Haven't been able to connect w/ McQuade's

We need money to start up other establishments and has to come from gambling.

	Total	Paper	E Tabs	Bingo
Gross Receipts	$147,538.50	$122,092.00	$21,779.50	$3712.00
Net Receipts	$22,037.35	$16,442.00	$4481.75	$1113.60
Prizes Paid	$125,546.15	$105,650.00	$17,297.75	$2598.40

Expenses Paid in: April

Rent	$1750.00
Inventory	$2501.74
Compensation/ Payroll Taxes	$5840.26
Accounting	$0
Misc	$113.68
Cash Long/Short	Even
ETab Game Fees	$1089.97
Linked Bingo Provider Fees	$188.63

State Tax & Regulatory Fees	$7295.00

Motion made by Shawn to approve the Gambling Report and second by Jesse. Motion Carried

Pre-Approved Expenses for May

Payroll	$6000.00
Inventory	$3000 games went up in price
Rent	$1750.00
Misc	$500.00
ETabs/Bingo	$5000.00
Accounting	$4000.00 $3000.00 for 1st Audit Payment

Preapproval for Lawful Purpose Expenditures

Arena Manager Wages	$5000.00
Tournament/Camps/Ref Fees	$2000.00

Motion made by Adam to approve. Second by Shawn. Motion Carried

Membership Dialogue:

Gage Krull requested Money for Goalie Camp. Really enjoys playing goalie and would like to attend Derek Peterson Camp

Boys & Girls Coordinator's Report : No Report

Registration Coordinator's Report : No Report

Fundraising Coordinator's Report: Flowers up $770 from last year. Pick up May 19th. Plan a prize for topsellers next year. Blandin said our application will go no further.

Recruitment & Retention Coordinator Report: Possible fall party. Grill out after SAHA skates. Planning Float. End of Year party. Team Lead Meetings.

Equipment Manager's Report: No Report

Hockey Director's Report: Leadership meeting next Sunday to figure out coaching staff and staff approval. 35 coaching applications. Division of teams have not been decided.

Girl' s High School Coach: No Report

Boy's High School Coach : No Report

Concession Stand Coordinator's Report: No Report

Old Business: Mite Coaches compensation

New Business: Motion by Jesse to approve funds for goalie camp for Gage. Second by Marcy. Motion approved.

Refer a friend $50 Motion by Marcy to approve Refer a Friend $50 Play It Again GC. Second by Shawn. Motion Approved

Ideas for an Open House

Create a committee for contract negotiations.

Motion by Jesse to adjourn. Second by Jeff. Motion Carried

Next Meeting June 8, 2026

Submitted by Angela Zwaschka, Secretary