

# SARTELL YOUTH HOCKEY ASSOCIATION

## MONTHLY MEMBERSHIP MEETING

January 12th, 2025 - 8pm

### MINUTES:

**Call to Order** - 8:04pm

**Board Members Present:** Beth Edelbrock, Jackie Barber, Kayla Epsen, Chris Jensen, Brian Fasen, Sara DeVos, Samantha Huber, Ann Scott

**Board Members Absent:** None

**Others in Attendance:** Emily Stoebe, Sarah Maloney, Mandy Jensen, Jaime Burris, Brian Zimny

**Request for Agenda Items:** None

### Consent Agenda:

- **Minutes** (posted to the website)
- **Treasurer's Report** (Kayla)

### TREASURER REPORT

January 2026

Account Balances as of 12/31/2025:

General Fund Checking \$ 17,888.47

General Fund CD \$ 300,000.00

General Fund Savings \$ 393,343.68

**TOTAL** \$ 711,232.15

### Notes

- Expenses totaled 127,516.42 for December.
- Continuing follow-up on current season registration dues payments that have failed.
- Working on financial report for tournaments and jamboree.
- Submitting documentation to accountant for 1099 filing for 2025 tax filing.

- **Gambling Report (Pam)**

January Meeting Gambling Report

Approve December expenses in the amount of \$57,796.88

Pre-approve expenses for February in the amount of \$73,700.00

Sartell Youth Hockey donation \$60,000.00

Crown Press – Bucket Raffle Tickets \$140.24

Calendar Raffle – Raffle was held last Tuesday, Jan 6<sup>th</sup>. 3520 tickets sold, depositing \$70,400

Jan 2-4, 2026 Tournament Raffle – 9 baskets were raffled off, selling 156 tickets.

Gambling Organization Annual Report 2025 from Gambling Control Board – received a Star Rating of 5 Stars – the highest rating

Paper pulltab deposits

Jun 2024 \$14,939 vs Jun 2025 \$14,476

July 2024 \$10,635 vs July 2025 \$9,917

Aug 2024 \$12,860 vs Aug 2025 \$14,382

Sept 2024 \$15,297 vs Sept 2025 \$11,113

Oct 2024 \$13,267 vs Oct 2025 \$11,185

Nov 2024 \$16,848 vs Nov 2025 \$16,706

Update from last mth Dec 2024 \$14,540 vs Dec 2025 \$14,613

**001 - GREAT RIVER BOWL**

E-tabs/E-bingo – Revenue for Dec was \$3,638.27

**002 - RIVER BOAT DEPOT**

Saturday afternoon meat raffles – Selling 23-30 rounds & 5 racing games each week

Bar Bingo – Tuesday nights –

E-tabs/E-bingo – Revenue for Dec \$12,720.93

**006 - BLUE LINE**

Meat Raffles – teams started Oct 2 scheduled through Mar 26

Blue Line *horse race* pulltab games –

Bar Bingo - Wednesday nights –

E-tabs/E-bingo – Revenue for Dec was \$7,003.60

**010 - UPPER DECK**

Bar bingo – Thursday nights –

E-tabs/E-bingo – Revenue for Dec was \$2,256.82

**013 – THREE TEES GOLF SOCIAL**

Last day of gambling was Sept 22<sup>nd</sup> and will be installed once new building is ready.

## 016 – MR. D’S

E-tabs/E-bingo – Revenue for Dec was \$975.84

**motioned to approve the consent agenda, seconds,**

### UPDATES:

#### Committees

- HOC (Burriss) - Meeting on Wednesday, everything has been positive. Coaches meetings have been good.
- Recruiting - No updates
- Sponsorships/Fundraising - Calendar raffle is done
- Registrar - Year-end recap sent. Handful of parents that didn't do LRM registration.
- Tournaments - Raffle brought in money, all went well. Had t-shirts for sale this year.
- Equipment - Lobby cleaned out and there is quite a bit in our equipment room. May have to clear stuff out and bring to Play it Again.

District 5 (Burriss): Future development program has been shut down for a year. Preliminary district brackets are released. Should post DIBS soon for clock and scoresheet, penalty box if they all fill up.

Arena Board (Zimny): December and January are the busiest months for the arena. Updating the strategic plan (it's been 10+ years since last plan) Jason Foy has been involved. Working on getting other partners to complete. Working on communication lapses.

#### Level Coordinators

- Mite (Emily): Jamboree went well. Very busy, minimal complaints. Great feedback from attendees. Was beneficial for gambling sites. \*U format is well liked by families. Photography will be sent to coordinator to distribute. Looking for date for party, gifts are approved.
- Squirt (open): No updates
- PeeWee (open): All going well. PWA did rink crawl, 2nd place at Proctor tournament. B1 going well, doing well against cities teams. Played at Marriucci. B2 have their last two tournaments coming up. One parent had a question about LRM for female player, dads don't have to participate in the boy's rotation.
- Bantam (Sarah): AA and B1 were in Alex, both had tight games. A has been having more success. B2 struggling in tournaments. Junior Gold games will be sent out so that Bantams have an opportunity to watch. Looking for power skating opportunities. Could Junior Gold players come and talk to Bantams? Could coach Hacker come talk? Exit meeting?

- Riverblades (Ann): In our last part of season, tournament heavy. 12B took the championship in their tournament. Their HOC working with the high school team on retention for 15U.
- Junior Gold (Casey): had a good weekend. Wants association support.

**NEW BUSINESS:** Treadmill, compiling a list of questions for Zack.

**OLD BUSINESS:** None

**OPEN FLOOR:** None

Adjourn - 8:34pm

**EMAIL/OTHER VOTES:**

None