



Change of policy to be reviewed by the Marquette Junior Hockey Board at its next regularly scheduled board meeting 2/7/18:

Previous Policy:

- None

New Policy

Section 7, Item F:

- a. Travel Team Accounts Payable and Receivable
 - i. Travel teams must pay their ice, referee and time keeper bills 10 days after receiving them.
 - ii. Travel teams are expected to collect enough money at the start of the season, and beginning of each month, to cover their ice bills at the time they are received. For an estimated amount, teams should contact the MJH treasurer.