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CLRSR CLUB MEETING MINUTES

December 11, 2016

Directors:

Meeting was called to order at 9:33 am.

Roll Call of Officers:

	President:	Terry Callum, present		Matt Carrier, present
	Vice President:	Nick Taylor, present		Earl Shedlock,
present	I			
	Treasurer:	Bill Farley, present		Larry LeClerc, present
	Secretary:	Babs Lynde, present		Jeff Lucarelli, absent
	Trail Administrator:	Todd Callum, absent		Mark Wilson, present
	Trail Masters:	George Butterworth, absent	t	
		Tim Davis, absent		
Alaa				
Also				
presen	t:	Guests	:	
	Paul Hamel			
	Eric Callum		None	

Reading of November 2016 Minutes:

Motion: to accept the club meeting minutes made by Matt and seconded by Larry. Passed unanimously.

Treasurer's Report

3:57 PM 12/10/16 Accrual Basis

Crescent Lake Regional Sno-Riders, Inc. Balance Sheet As of December 10, 2016

	Dec 10, 16
ASSETS	
Current Assets	
Checking/Savings	
Checking Account - CSB	13,215.13
Savings - CSB Account 2	7,653.90
Total Checking/Savings	20,869.03
Total Current Assets	20,869.03
TOTAL ASSETS	20,869.03
LIABILITIES & EQUITY	
Equity	10.000.00
Opening Balance Equity	10,096.03
Retained Earnings	8,771.12
Net Income	2,001.88
Total Equity	20,869.03
TOTAL LIABILITIES & EQUITY	20,869.03

Motion: to accept the Treasurer's report made by Larry and seconded by Matt. Passed unanimously.

Communications:

Registrations stickers were received from State of NH for Tucker and ASV, and monthly report for checking and savings account from Claremont Savings Bank.

Committee Reports:

Fundraising:

Nothing to report at this time.

Trail Report:

An enormous amount of trail work was accomplished this month.

Several volunteers worked 2 days to replace the bridge on Corridor 5 by Mitchell Pond that was damaged by logging trucks. Thank you to Larry for the use of his excavator.

Water bars were put in on the trail by Peirce Br/Walker Rd, and a thank you to Jim Lanou for bringing his excavator.

Also, there was an emergency trail that needed to be put in place due to Mandich property owners (old Hall's place) on Lufkin Rd not willing to allow snowmobile trail to stay in original location. Several volunteers showed up to blaze the new trail, and another thank you to Jim Lanou for showing up with his excavator again.

Whereas there is a snow storm predicted for tomorrow, work bees were not discussed today, however there are reported trees down and other blockage on the Gilman/Potato Hill trails as well as on Gove/Potato Hill trails. Also, Bill said there's a bridge on Potato Hill that was put in as a temporary fix several years ago that is now in pieces.

Old Business:

The club will be purchasing durable plastic trail signs made by Northern Light Etchings. Eric brought in a sample sign, and a committee of Eric, Terry, Earl, Mark and Matt was formed to get together on Tuesday night at 7 pm to discuss various formats and ideas of what junctions need signs first and what should be on these signs. Next year, the club may ask if anyone would like to "adopt" a trail or junction to help maintain these areas.

Also, membership applications will be mailed out one more time this week to those members from the previous 2 years who have not responded.

Membership is now up to: Individual – 21 Family – 18

New Business

Terry reported that Doug is having problems with the '05 Skandic. Terry suggested that Nick's Towing should pick it up from Doug's, as it's unmovable at this time, and see it the machine is fixable.

Motion: to have Nick's Towing pick up the '05 Skandic from Doug Jeffrey's place and fix it if possible as made by Eric and seconded by Paul. Passed unanimously.

The 50/50 Raffle for Easter Seals was not done today.

Motion: to adjourn the meeting at 11:03 am as made by Larry and seconded by Nick. Passed unanimously.

Respectfully submitted,

Babs Lynde CLRSRs Secretary

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