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**CLRSR CLUB MEETING MINUTES**  
 March 31, 2019

Meeting was called to order at 9:30 am at the Unity Fire Station.

**Roll Call of Officers:**

President: Terry Callum, present  
 Vice President: Nick Taylor, present  
 Treasurer: Bill Farley, present  
 Secretary: Babs Farley, present  
 Trail Administrator: Todd Callum, absent  
 Trail Masters: George Butterworth, absent  
 Tim Davis, present

**Directors:**

Matt Carrier (2 yr), present  
 Earl Shedlock, present  
 Larry LeClerc (2 yr), present  
 Doug Jeffrey, present  
 Mark Wilson, present

**Members also present:** Herve Ferland, Gary Ross, David Loring, Paul Hamel

**Guests:** Jeremy Turner

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Reading of February 2019 Minutes:

**Motion:** to accept the club meeting minutes made by Nick and seconded by Herve. Passed unanimously.

Treasurer's Report:

Financial report for March 2019:

9:02 AM

03/30/19

Accrual Basis

**Crescent Lake Regional Sno-Riders, Inc.**

**Balance Sheet**

**As of March 30, 2019**

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	<u>Mar 30, 19</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Checking Account - CSB	16,606.19
Savings - CSB Account 2	7,662.83
<b>Total Checking/Savings</b>	<u>24,269.02</u>
<b>Total Current Assets</b>	<u>24,269.02</u>
<b>TOTAL ASSETS</b>	<u><b>24,269.02</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Opening Balance Equity	10,096.03
Retained Earnings	16,173.58
Net Income	-2,000.59
<b>Total Equity</b>	<u>24,269.02</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>24,269.02</b></u>

Bill also said he has an additional \$85.50 from NHSA as a bonus for our help with the Grass Drags this year.

**Motion:** to accept the Treasurer's report as made by Mark and seconded by Paul. Passed unanimously.

Communications:

Mail consists of the March/April Sno-Traveler magazine, and a flyer from Sno-Equipment of Jay, VT, advertising their business for snow grooming equipment, mechanical, hydraulic and electrical, welding etc., as well as the usual bank statements and bills.

Also, there are still 58 memberships recorded on-line, 24 individuals and 34 families. Eight people have joined directly on the NHSA On-Line Membership website.

Committee Reports:

*Fundraising:*

Committee heads for the following summer/fall fund-raising activities as follows:

Unity Old Home Days – Matt Carrier

Cornish Fair – Nick Taylor

Mac n' Cheese Festival – Terry Callum

Harpoon's B-B-Q Festival – Bill Farley

Harpoon's Octoberfest – Krista Duval

Earl Shedlock will head up the Keg Bowling at the Octoberfest if Harpoon allows the event for this year.

Volunteers will be needed for all the above events.

*Trail Report:*

Doug says all gates are now closed to our trails. It's not expected they will open again for this season. Also, gates at the town salt shed and the county farm will need to be replaced soon.

*Equipment Report:*

Regular maintenance and repairs still on various grooming equipment.

*Nominations:*

Mark has gathered the following names for nominations for officers and directors for the 2019-2020 year:

President – Terry Callum

Vice President – Nick Taylor

Treasurer – Mark Wilson

Secretary – Babs Farley

Trail Administrator – Todd Callum

Trail Master – George Butterworth

Trail Master – Earl Shedlock

Directors: 2 year position – Larry Leclerc

1 year positions – Doug Jeffrey, Tim Davis, Gary Ross

The second 2 year position currently held by Matt Carrier is up for election next year, not this year.

Bill said that he and Mark will go to the bank to change signature cards, allowing Mark to use club accounts.

**Motion:** for the secretary to cast one vote to accept the nominations as presented by nominations chair, Mark Wilson, for the 2019-2020 season as made by Herve and seconded by Paul. Motion passed unanimously.

Old Business:

David asked about cleaning up brush etc. up at the Gove Hill warming hut area. Acworth selectboard has given permission for the club to clean up. Brush will be left in piles for small wildlife. Also, stove pipes and elbows need to be replaced plus a clean-up and repainting of the wood stove. Volunteers will be needed on June 22<sup>nd</sup> and 23<sup>rd</sup> to meet at Larry's place, 56 Coffin Rd, Acworth, at 9:00 am to work on the Gove Hill and warming hut. Loppers and chainsaws will be needed. Notices will be sent out by email, as well as our FaceBook page.

Also, Earl now has our new long sleeved T-shirts available. Contact Earl if you're interested at:

[shedlocksports10@gmail.com](mailto:shedlocksports10@gmail.com)

New Business:

Terry reminded everyone that April 26<sup>th</sup> is the deadline for writing up any projects needing Grant-in-Aid assistance. Contact Terry for these projects as soon as possible.

Mark will be needing a newer version of the QuickBooks software, and it's estimated to be approximately \$200. Older version is no longer viable.

**Motion:** to approve no more than \$300 for Mark to purchase QuickBooks software for the treasurer's office as made by Matt and seconded by Herve. Motion passed unanimously.

Adjournment:

**Motion:** to adjourn the meeting at 10:28 am as made by Herve and seconded by Matt. Passed unanimously.

Respectfully submitted,

Babs Farley  
CLRSRs Secretary