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**CLRSR CLUB MEETING MINUTES**  
November 13, 2016

Meeting was called to order at 11:03 am.

**Roll Call of Officers:**

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

**Directors:**

Matt Carrier, present  
Earl Shedlock,  
Larry LeClerc, present  
Jeff Lucarelli, absent  
Mark Wilson, present

**Also**

**present:**

Doug Jeffrey

**Guests:**

None

Reading of October 2016 Minutes:

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

Treasurer's Report

7:15 AM  
11/12/16  
Accrual Basis

**Crescent Lake Regional Sno-Riders, Inc.**  
**Balance Sheet**  
**As of November 12, 2016**

	<u>Nov 12, 16</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Checking Account - CSB	13,457.03
Savings - CSB Account 2	7,653.90
<b>Total Checking/Savings</b>	<u>21,110.93</u>
<b>Total Current Assets</b>	<u>21,110.93</u>
<b>TOTAL ASSETS</b>	<b><u>21,110.93</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Opening Balance Equity	10,096.03
Retained Earnings	8,771.12
Net Income	2,243.78
<b>Total Equity</b>	<u>21,110.93</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>21,110.93</u></b>

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

Communications:

No mail to report other than bank statements from Claremont Savings Bank, however a count was made of club members registered to date: Individuals – 18 Family – 16. Also, it was noted by Mark that we've finally got one member who registered and paid on-line.

Also, Terry will be going to the Annual Trailmaster meeting Saturday, November 19<sup>th</sup> at the Attitash Grand Summit Hotel & Conference Center in Bartlett, NH. Contact Terry if anyone else is interested in attending.

Committee Reports:

*Trail Report:*

Larry said the temporary bridge on Corridor 5 down by Mitchell Pond was destroyed by logging trucks, and it needs to be replaced. Nick has some steel beams, and it was discussed by members present that a bridge would be constructed at Nick's, possibly this coming Saturday, and then Larry will drag it down to its final destination with his excavator. Several construction items still need to be purchased.

**Motion:** to allow up to \$700 to purchase what is needed to build the bridge by Mitchell Pond as made by Larry and seconded by Bill. Passed unanimously.

Also, there are some water bars needed on the trail by Pierce Br/Walker Rd. Jim Lanue can do this with his equipment. Doug will check to see if any paperwork is required by the town of Acworth and/or speak to the road foreman to accomplish this.

**Motion:** to allow up to \$500 to put water bars on the trail by Peirce Br/Walker Rd as made by Larry and seconded by Matt. Passed unanimously.

Old Business:

Concerning the possible sale of the club's ASV, Terry found out that any equipment purchased new through an RTP that is subject to strict terms as far as keeping the profits from the sale of that equipment. Whatever percentage was paid on the equipment originally from the RTP is the same percentage that is applied towards the sale of the equipment and must be returned to the State if the equipment is less than 7 years old and under 3,000 hours. Club members present hashed over whether it would be prudent to hang onto the ASV until another Tucker can be purchased.

New Business

A big "Thank You" was given to Nick for having the membership drive/snowmobile registration done at his shop today along with the pancake breakfast.

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

**Motion:** to adjourn the meeting at 11:55 am as made by Larry and seconded by Nick. Passed unanimously.

Respectfully submitted,

Babs Lynde  
CLRSRs Secretary