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CLRSR CLUB MEETING MINUTES

November 11th, 2017

Meeting was called to order at 10:03 am.

Roll Call of Officers:

President: Terry Callum, present
present

Vice President: Nick Taylor, present
present

Treasurer: Bill Farley, present
present

Secretary: Babs Farley, present

Trail Administrator: Todd Callum, absent

Trail Masters: George Butterworth, absent
Tim Davis, present

Directors:

Matt Carrier (2 yr),

Earl Shedlock,

Larry LeClerc (2 yr),

Doug Jeffrey, present

Mark Wilson, present

Also

present:

Guests:

Reading of October 2017 Minutes:

Babs thanked Tim for stepping up and recording last month's minutes in her absence.

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

Treasurer's Report:

Financial report for November 2017:

8:06 AM

Crescent Lake Regional Sno-Riders, Inc.

Balance Sheet

As of November 11, 2017

11/11/17

Accrual Basis

	Nov 11, 17
ASSETS	
Current Assets	
Checking/Savings	
Checking Account - CSB	14,681.99
Savings - CSB Account 2	7,657.73
Total Checking/Savings	22,339.72
Total Current Assets	22,339.72
TOTAL ASSETS	22,339.72
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	10,096.03
Retained Earnings	10,280.31
Net Income	1,963.38
Total Equity	22,339.72
TOTAL LIABILITIES & EQUITY	22,339.72

No Treasurer's report was made in October due to Bill's absence.

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

No mail, other than memberships, or other communications were reported for this month.

Committee Reports:

Fundraising:

Krista Duval was heavily thanked for handling volunteers for the Octoberfest at Harpoon this year. It was reported that all went smoothly, and the club's fundraising check has been received from Harpoon.

Earl is holding the last of the NHSA raffle tickets for the 2018 "Race Into Winter Super Raffle." Prizes include a 2017 Ski-Doo MX-Z Sport 600, a Blizzard 2-place Nor-Easter trailer, and a Caliber Ramp Pro Universal Snow/ATV Ramp. Anyone interested in purchasing a ticket can contact Earl at: shedlocksports10@gmail.com

Trail Report:

Doug, Earl, and several Sunday work-bees have been preparing the current trails plus blazing a new trail to connect to Route 5 for the past few weeks, however there have been a couple of wind storms that have brought down more trees, making some of the trails impassable. It was decided that volunteers will meet this coming Sunday, November 19th at Nick's shop, to split into 2 groups and cover as many trails as possible, looking for downed trees and major limbs.

Motion: to use what money is necessary and purchase 2 teeth for the excavator as made by Doug and seconded by Earl. Passed unanimously.

Motion: to use up to \$500 for the maintenance and yearly preparation of the Tucker and ASV as made by Larry and seconded by Matt. Passed unanimously.

Old Business:

No old business at this time.

New Business:

Terry brought up that the club might want to consider a membership increase next year. Our current fee is \$35 for the year. This would help in our maintenance of our equipment and to ensure that our trails

stay clean and clear. Pros and cons were discussed, but no conclusions at this time.

Also, this meeting was held at Nick's Auto, and Nick was registering snowmobiles as Mark collected on membership. A count on both items will be reported at the next meeting in December.

Adjournment:

Motion: to adjourn the meeting at 11:50 am as made by Mark and seconded by Larry. Passed unanimously.

Respectfully submitted,

Babs Farley
CLRSRs Secretary

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