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**CLRSR CLUB MEETING MINUTES**  
 October 14th, 2018

Meeting was called to order at 9:36 am.

**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

**Also present:** Herve Ferland

**Guests:** None

Reading of September 2018 Minutes:

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

Treasurer's Report:

Financial report for October 2018:

1:59 PM

10/13/18

Accrual Basis

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

**Balance Sheet**

As of October 13, 2018

	Oct 13, 18
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Checking Account - CSB	17,405.46
Savings - CSB Account 2	7,661.24
<b>Total Checking/Savings</b>	<b>25,066.70</b>
Accounts Receivable	
Accounts Receivable	590.00
<b>Total Accounts Receivable</b>	<b>590.00</b>
<b>Total Current Assets</b>	<b>25,656.70</b>
<b>TOTAL ASSETS</b>	<b>25,656.70</b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Opening Balance Equity	10,096.03
Retained Earnings	13,508.77
Net Income	2,051.90
<b>Total Equity</b>	<b>25,656.70</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>25,656.70</b>

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

Communications:

Other than usual bank statements and bills from purchases, we've received the first of the new magazine-styled NHSA Sno-Traveler and it's been generally received as an improvement from the previous newspaper-styled journal.

Committee Reports:

*Fundraising:*

Krista headed up the Octoberfest, and although Harpoon felt that 20 volunteers were needed as the event was only for 1 day this year, it turned out that the usual dozen volunteers were more than adequate. Earl and Brandy took care of the "keg bowling" at this same event, and as it turned out, this brought in almost \$800. They have supplied us with the following chart from the keg bowling, and Earl would like us to continue with this another year, but hopefully with either 1 or 2 more people to provide breaks for everyone. Thanks went around for all volunteers.

2018 kagBowling							
Saturday	money	bowlers	koozie	key chain	harpoon	candy	
	\$550	275	25	38	prizes	1 bag	
10 to 5:30			x \$1.75	x \$1.00			
x 2			\$43.75	\$38.00		\$15	\$96.75
15 hrs					81.75		
cold,breezy	one group	spent \$150				lunch	\$16.50
Sunday	money	bowlers	koozies	key chain		candy	
	\$408	204	21	22		2 bags	
10 to 3:30			x 1.75	X \$1.00			
x 2			\$36.75	\$22.00		\$10	\$68.75
11 hrs					58.75		
Rainy	money				payed to		
	made				harpoon		
	\$958	479	80.5	60	140.5		\$182.00
					\$141		
Hours							
Sat 15							
Sun 11							
26							776
						plus tip	\$10.00
\$786 / 26							\$786.00
30.23 per	hour						

*Trail Report:*

Doug and Earl have spent many hours working the trails this fall, and Earl has 3 bridges that are nearly completed to be placed in various locations. A work-bee will be organized shortly to place the bridges and hopefully to clear more fallen branches etc. before the snow flies.

Apparently there may be an issue on the trail section located on the Hall's farm area. Terry will talk to the new owners in hopes of resolving any problems.

Old Business:

Larry said the Tucker will be going into the garage today for numerous repairs.

New Business:

Nick said that there's a good possibility that a fire pond may be implemented on Farnum's property. He'll get back to the club later on any confirmation.

Larry is very concerned about the registration increase. He feels that this may cause hardship for some members forcing them to either drop out or eliminate some of their vehicles. This was confirmed by most of the members present, however it was also verbalized that increases were inevitable.

On-line applications are available this year to the general public, although there will be an additional cost of \$2. Also, he wants to re-emphasize in an email to the general membership that to receive the \$30 discount per snowmobile registration, the applicant must have a club voucher to present to the snowmobile registration agent. This is a new legislative change beginning for this year.

Adjournment:

**Motion:** to adjourn the meeting at 10:55 am as made by Larry and seconded by Tim. Passed unanimously.

Respectfully submitted,

Babs Farley  
CLRSRs Secretary