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CLRSR CLUB MEETING MINUTES
 September 13th, 2018

Meeting was called to order at 9:32 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), absent
 Earl Shedlock, present
 Larry LeClerc (2 yr), present
 Doug Jeffrey, present
 Mark Wilson, absent

Also present: None

Guests: None

Reading of April 2018 Minutes:

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

Treasurer's Report:

Financial report for September 2018:

2:54 PM
 09/12/18
 Accrual Basis

Crescent Lake Regional Sno-Riders, Inc.
Balance Sheet
 As of September 12, 2018

	Sep 12, 18
ASSETS	
Current Assets	
Checking/Savings	
Checking Account - CSB	16,106.81
Savings - CSB Account 2	7,660.93
Total Checking/Savings	23,767.74
Total Current Assets	23,767.74
TOTAL ASSETS	23,767.74
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	10,096.03
Retained Earnings	13,508.77
Net Income	162.94
Total Equity	23,767.74
TOTAL LIABILITIES & EQUITY	23,767.74

Bill is concerned that we may be spending more money than necessary each year and asked if we should consider cap spending in some way. After much discussion, no decisions were made at this time.

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

Communications:

Other than usual bank statements and bills from purchases, registration stickers were received and distributed for various club equipment.

Committee Reports:

Fundraising:

Matt did an excellent job hosting Old Home Days, as well as Bill with Harpoon, Nick for the Cornish Fair, and Terry for the Mac 'n Cheese Challenge. Plus, raffle baskets as supplied by Earl and Brandy were awesome and went quickly. Fund leaders felt that everything went well, and all have been invited back for another year of fundraising for the club.

Krista will be heading up the Octoberfest and hopes to get 20 volunteers as the event will only be for 1 day this year, instead of 2, and the feeling from Harpoon is that there may be many more people showing up for that 1 day. Earl and Brandy will be doing the "keg bowling" at Harpoon. Depending on whether the club makes any money, we may consider doing the keg bowling next year.

Mark will be handling the NHSA Super Raffle. We will have 25 tickets to sell.

Trail Report:

Doug is concerned about the new trail just blazed last year through the property known as Hall's Farm. New owners may be making changes to property. Fredrick Hall is still resistant about making a different trail through his property. Terry volunteered to speak with him on this issue.

Other areas were mentioned for future work-bees, including a culvert on Bob Brown's property. Larry said he would do the heavy equipment work perhaps sometime in October.

There was also some discussion once again on any ideas of getting more volunteers involved.

Old Business:

Nothing at this time.

New Business:

On-line applications are available this year to the general public, although there will be an additional cost of \$2. Also, to receive a discount, the applicant must have a voucher.

The NSHA magazine, Sno-Traveler, will be only 4 times a year now, approximate times around September, Christmas, mid-winter and late winter arrivals.

Adjournment:

Motion: to adjourn the meeting at 8:55 pm as made by Larry and seconded by Tim. Passed unanimously.

Respectfully submitted,

Babs Farley
CLRSRs Secretary