

Mille Lacs Trails General Club Meeting Minutes

Date: 11.06.2025

Called to Order by Steve P: 6:40pm

17 Members in Attendance

Agenda Presentation

- Presented by Steve P
 - Motion to accept the agenda as presented.
 - Made by Calvin
 - Second by Bobbi
 - Motion carried
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Secretary's Report – Presented by Christy

- Copies of the October meeting minutes were read.
 - Motion to accept the Secretary's Report
 - Made by Doug
 - Second by Evon
 - Motion carried
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Treasurer's Report Presented by Jeff obo Paula P

- Capital Expenditure Fund Balance: \$58,434.71
 - General Fund Checkbook Balance: \$25,503.95
 - Outstanding Loan Balance: \$142,172.23
 - Motion to accept the Treasurer's Report as presented.
 - Made by Paula F
 - Second by Donny W
 - Motion carried
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Gambling Report Presented by Christy H

- Checkbook Balance: \$171,990.56
- Outstanding Expenses: Taxes & Rent
- September Gambling Report presented.
- Motion to accept the Gambling Report
 - Made by Randi
 - Second by Lori B
 - Motion carried
- November Proposed Expenses presented.
- Motion to accept proposed expenses.
 - Made by Bobbi
 - Second by Deanna
 - Motion carried

Shop Report Presented by Jeff/Dean

Argo broke a brake line – Jeff is looking for another option as the original past is on backorder for 2 months. Brush cutter came in and has been tried out. Blade path on this one is wider, so it is more efficient to work with the tracks. Doug Coil is willing to step into the role of Shop Coordinator with help and effective communication from the team. Jeff & Dean are looking into value of the old brush cutter – and will sell if possible. If it does not sell, they will fix it and try again. Jeff would like a keypad for the shop door.

- Motion to accept the sell brush cutter with their best judgment of value.
 - Made by Donny
 - Second by Paula F

Motion carried

Trail Report Presented by Dean F

Dean purchased the new gate & posts for James's gate, James will install. Future bridge location – length needed 20-24'. Purchased a fifty-foot trailer house frame for \$350 that we can reinforce for this location. Trails to T17-18 and the big swamps are packed. Dean mentioned that it would be nice if all the gate locks could all be keyed alike. Twelve would work great so he could have extras for replacement or new gates.

Grant-Aide Report Presented by Paula F

Paula needs Darrell's paperwork to the clubhouse. Christy will work on this.

Grant Report Presented by Paula F

Grant submitted to Sno Barons for bridge. Paula spoke with Chris Johnson regarding the Federal Grant for the Ranger. Aitkin County has submitted all paperwork – now with DNR for first review which should take place next week. We should have everything to complete our purchase within 2 weeks.

Membership Report Presented by Calvin

As of tonight, fifty members paid we are on track as of now. Three custom letters sent out with specific details about dual membership, primary clubs, etc. Calvin reports he is getting more comfortable with the MNUSA system and thinks it will be more efficient.

Old Business

- Fish House Parade (Jeff T / Paula P) – everything great – working on classic snowmobile races for parade day.
- Christmas in Malmo (Evan P)
 - Event Date: December 6 - Presents being wrapped Nov 18th at Clubhouse.
- Trail Clean-Up & Prep: November 29 – on track
- Board Meetings – Board will be going back to having quarterly meetings unless something is needed sooner.

- Newsletter – Came out and looks great. Next newsletter information and pictures due to Lori by 12/15, final files to Jeff by 1/1/26, hoping to have in mailboxes by 1/15/26.
- **New Business**
 - It was mentioned that salaries should be reviewed. Steve will take the lead on this one.
 - Steve will reach out to Paul White so we can get Snowmobile Training on the Schedule.
- **Donation Requests**
 - Motion to donate to:
 - Dance Team \$ 1000.00
 - Radio-a-thon \$ 1000.00
 - Scouting America \$ 1000.00
 - MLT Parade \$ 100.00 - Dean will manage.
 - A donation request was sent in for Adam for snowmobile race in Alaska. Discussion regarding donation guidelines and this not fitting. We will discuss it again next month.
 - Discussion about more photo ops for donations sent out. We will get this figured out.
 - Made by Paula
 - Second by Evon
 - Motion carried

October Proposed Expenses

Category	Budgeted Amount
Electric	Up to \$ 1,500.00
Payroll	Up to \$ 3,000.00
Trail	Up to \$ 3,000.00
Shop/Equipment	Up to \$3,000.00
Groomer Payment	Up to \$ 3,500.00
Clubhouse Expense	Up to \$ 1,000.00

Adjournment

- Motion to adjourn.
 - Made by John
 - Second by Dean
 - Motion carried
- Meeting adjourned at 8:04 PM

*Next meeting December 4th, 2025.