

 Mille Lacs Trails General Club Meeting Minutes

Date: 12/4/2025

Called to Order by Steve P: 6:38pm

13 Members in Attendance

 Agenda Presentation

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

- Copies of the November meeting minutes were read
 - Motion to accept the Secretary's Report
 - Made by Bobbi
 - Second by Christy
 - Motion carried
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 Treasurer's Report Presented by Jeff obo Paula P

- Capital Expenditure Fund Balance: \$56738.27
 - General Fund Checkbook Balance: \$8056.00
 - Outstanding Loan Balance: \$140063.16
 - Motion to accept the Treasurer's Report as presented
 - Made by Calvin
 - Second by Bobbi
 - Motion carried
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 Gambling Report Presented by Christy H

- Checkbook Balance: \$149,023.96
- Outstanding Expenses: ALL
- December Gambling Report presented
- Motion to accept the Gambling Report
 - Made by Paula
 - Second by Evon
 - Motion carried
- December Proposed Expenses presented
- Motion to accept proposed expenses
 - Made by Paula
 - Second by Evon
 - Motion carried

 Shop Report Presented by Steve obo Doug Coil

Argo has been fixed, Keypad has been added to shop door. Rims are rusted through on 6 place trailer. Jeff E ordered 6 rims from Clear Lake Auto – approx. \$45 each

 Trail Report Presented by Dean F

Trails packed, still wet in the swamps (Argo & Skandic) Next year we could use a second roller with a pinto hitch so we can have to and not need to swamp hitches on groomer. Culverts east of Fred White shelter are washed away. Guys will try and get that fixed tomorrow before they freeze. With Sno-Drifters not having any groomer operators, MLT offered to train if they found a viable applicant. We will groom all of ditch bank trails. Bobbi requested we groom into the Pine Inn for safety, No Problem.

 Grant-Aide Report Presented by Paula F

First Benchmark Paperwork due 12/15. Paula, Dean & Bobbi will review Landowner list with Darrell's Information, Chris's Paperwork and Onyx App.

 Grant Report Presented by Paula F

Paula Spoke with Chris regarding grant for side by side, still hasn't seen any paperwork. As soon as it is all signed by the DNR and county we can go buy a machine, Money will come out of Capital Expenditures and excess from Gambling until reimbursement can be received.

 **NEW** Membership Report by Calvin

68 renewed, 1 new, 7 sponsorship sites, - we lost a few with the new "Primary Club" specification through MNUSA

 **NEW** Old Business

- Fish House Parade (Jeff T / Paula P) – Last year there were 17 sleds and this year 34 registered. It is growing every year. Arctic Cat even helped with advertising as it was a community event. Sold \$400-\$500 in clothes. This event is not a money maker but more of exposure and passion for snowmobiling.
 - Christmas in Malmo (Evon P) – Everything is ready to go. NEED HELP – 4 volunteers backed out today.
 - Trail Clean-Up & Prep: November 29 – Members that helped in trail clean up approximately 30. And 6 for Christmas in Malmo
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New Business

- No Skipping Meetings/ Virtual – Gambling Control will not allow skipped meetings anymore. Must meet monthly
- Snowmobile Training Scheduled for Jan 18. Register at 9am – Class at 10. Register on DNR Website – MLT will provide hot dogs, Mac & Cheese, Chips and soda.
- Meet & Greet Scheduled for February 21st, 2026 – Will discuss more at next meeting

- We will be going back to doing budgets, and financial recaps of all events.
- Joy White is going to be the new Secretary and Rachael Coombs will be the new Treasurer.
- Gambling Control stated it would be better to have all donations paid for by the General Fund.
- There is a light out in the clubhouse, Joy or Doug will fix this.
- Donation Requests
 - Motion to donate to:
 - Pine Center Club \$ 1000
 - Al & Randi Brevitz \$ 1000
 - Adam Stafford \$ 500 – Donation is out of standard guidelines; however, this is an advertising opportunity along with supporting our mission statement.
 - Made by Calvin
 - Second by Jeff E
 - Motion carried

October Proposed Expenses

<u>Category</u>	<u>Budgeted Amount</u>
Electric	Up to \$ 1,500.00
Payroll	Up to \$ 5,000.00
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
Donations	Up to \$2500.00

● Adjournment

- Motion to adjourn
 - Made by Paul W
 - Second by Jeff T
 - Motion carried
- Meeting adjourned at 8:10 PM