

 **Mille Lacs Trails General Club Meeting Minutes**

**Date: 05/07/2026**

**Called to Order by Steve P: \_6:30 pm**

**\_\_\_\_ Members in Attendance 15**

 **Agenda Presentation**

- Presented by Steve P
- Motion to accept the agenda as presented and add ATV Training
- Made by; \_Christy
- Second by; Bobbi
- Motion carried

 **Secretary's Report – Presented by Joy**

- Copies of the \_\_May meeting minutes were read
- Motion to accept the Secretary's Report
- Made by \_Calvin
- Second by \_Doug
- Motion carried

 **Treasurer's Report Presented by Rachel**

- Capital Expenditure Fund Balance: \$ 33,696.07
- General Fund Checkbook Balance: \$1995.49
- Outstanding Loan Balance: \$ 67220.58
- Motion to accept the Treasurer's Report as presented
- Made by Al
- Second by Evon
- Motion carried

 **Gambling Report Presented by Christy H**

- Checkbook Balance: \$ 44,054.03
  - Outstanding Expenses:
- Motion to accept the Gambling Report
- Made by Doug
  - Second by Deanna
  - Motion carried

May Proposed Expenses presented; 2025 Taxes presented for review

Motion to accept proposed expenses

- Made by Al
- Second by Gary
- Motion carried

### **Shop Report Presented by Doug**

All new locks on doors are installed- Did some House Cleaning-Bought Dollies for Drag-New Carb. On Welder-New Computer is here.

### **Trail Report Presented by Dean F**

- Need to look into equipment needed to maintain ATV Trail

### **Grant Report Presented by Paula F**

\* to purchase new side by side looking at Aug. or when one comes for sale that Dean can find

\*Grant and Aid paid second dispersement. DNR approved the 3<sup>rd</sup> & 4<sup>th</sup> benchmarks will be paid

### **Membership Report Presented by Calvin**

\* 91 Members 5 new

\*Calvin & Darryl attended MNUSA meeting. Muffler law will be enforced

### **Old Business**

\* 6'-8' Tables; AI to check into pricing

\* Land owners Banquet; 70 approx. people. Everything was great! people loved the impromptu meat raffle

\* Plaque is update

### **New Business;**

\*ATV Training June13th 10:00am look on DNR website

### **Donation Requests;**

\*Fun run in Isle fire and rescue \$500

- Made by Evon
- Second by Bobbi
- Motion carried

### **June Proposed Expenses**

Electric Up to \$ 1,000.00

Trail Up to \$ 1,000.00

Shop/Equipment Up to \$ 1,000.00

Groomer Payment Up to \$ 3,500.00

Clubhouse Expense Up to \$ 400.00

Donation up to \$500

Event up to \$400

### **Adjournment**

- Motion to adjourn
- Made by Christy
- Second by Calvin

- Motion carried
- Meeting adjourned at 7:30PM