Coleta Sportsmen's Club Meeting 12/16/24

6 members present,

President Dave Lockhart chaired the meeting.

Treasurer's Report August

Read by Paula Adams. Balance (checking accounts) US Bank \$8935.06, MS Bank \$30106.69, Fishing Derby \$527.07, Total with Misc. \$34784.82, Queen of Hearts \$1182.00. Report Adopted

Minutes from November meeting passed out, no corrections.

Unfinished Business:

- 1 Pond report: Water level is still rising.
- 2 Concrete in front of Trap Club, washout NE corner of Trap Club needs filled in. **No change.**
- 3 Archery Club-Landscape for run off away from building, Bathrooms, Fridge, Microwave?, Baseboard, Floor. **No change.**
- 4 Dehumidifier for Archery Club house? **No update.**
- 5 Security Cameras? **No update.**
- 6 Docks in lake? **No update.**
- 7 Concrete culvert under lower trail North of dike. **No update.**
- 8 Gahm Enterprises Fundraiser. **Dave Lockhart called and they would not give any information out over the phone. Gary Linton or Paula Adams will try to stop by and talk to them about a fundraiser.**

New Business

- 1) Dave Lockhart received call from Propane company stating both tanks need new regulators in the Spring, approximately \$100 each. Also; Archery Club tank needs to be lifted out of ground and inspected which they will lift and inspect at no charge.
- 2) Paula reported Club insurance went from \$6015 to \$6884, discussion that it didn't go up 30% like a lot of personal experience with home and car insurance. In the past we couldn't find any company with the coverage any cheaper.
- 3) Paula just wanted to let everyone know she had taken the bookkeeping from Excel to Quicken but is now moving it to Zoho Books. It's web based and others could have access to it.

Meeting adjourned at 8:22pm Future Dates