



## Meeting Agenda

Date: January 6, 2026 Location: True North Tavern

### Call to Order:

- Approval of December 2, 2025 meeting minutes

### Treasures Report:

	Checking	Money Market	PayPal	Total
Beginning Balance	\$3,250.19	\$26,886.63	\$1,378.50	\$31,515.32
Interest		\$8.47		
Misc Deposits	\$30,787.00			
Transfer	\$20,000.00			
Donations			\$97.52	
Grooming Expense	\$838.97			
Transfer		\$20,000.00		
General Expense	\$5,897.50			
Cat House Expense	\$13,516.06			
Ending Balance	\$33,784.66	\$6,895.10	\$1,476.02	\$42,155.78

### Memberships:

- 45 Current Active Members (15 Individual) (22 Family) (6 Bus/Family) (2 Business)

### Groomer Report:

- Tree mitigation summary
- Bearcat (work sleds) update
- Groomer Service status & grooming – Q Trail Impassable

### Old Business:

- Poker Run Date has been set for March 14 2026
- New Cathouse update
  - YVEA would not connect the wire that was put in the ground to get service to the building, so we had to start over with the service, installing conduit and new wire. Currently waiting for the new wire to be pulled through the conduit, inspection, and final connection.
- We completed the grant application for the OHV funds as we discussed in the last meeting. The grant selection committee meets in March to determine what grants are awarded. Our grant request was for \$21,000.
- Poker Run committee plan
- Full moon club ride will be Saturday, January 31<sup>st</sup>. Details to follow via Facebook page and email as we finalize
- Parade of garages will be February 28<sup>th</sup>. Details to follow at next meeting.

### New Business:

- Need volunteers to put out trail signage and poles

### Adjournment: