



Fin Fur & Feather Club 3/4/2018

The regular monthly meeting was held on 2/21/2018 with President Paul Pullen presiding.

Roll Call 21-Active 3-Life 23-Total 6-Excused

Assessments: - Read on the floor.

Reports of Committees

Banquet: - Turned in the books, Made \$1153.00. Again thanks to all on the committee and all those that helped out. Good Job!

Beef & Beer: - The event is June 23rd. Will send out Email about tickets.

Building & Grounds: -

Deer Hunt:-

Ducks Unlimited: -

Fishing/Outing: - April 7th is opening trout day. Spaghetti dinner will be the Friday night before. Flyer with details was emailed to membership. Details are also available on our website. Any questions contact Ben Tartaglia III.

Membership/Welfare: - .

Small Game: - Finished up last Saturday, Had a good season, everyone that came out had a good time. Going to change up Thanksgiving. All is good with supplier.

Special Events: -

Stewards: - 2018 stickers are in. They are \$3. Each. Any club member who parks on club owned or leased ground must display a current year sticker on their vehicle.

Trustees: - April 1st meeting is being moved to the 8th due to Easter. Need to form a new Bylaw committee. Went over Banquet books, found acceptable. Work day went well, still need to split wood though, also did property cleanup.

Communication and Bills - Letters of excuse were read from Pat McCabe, Bryan Shanko, Jeff Szalk, Jeff Kramarz, Ben Tartaglia III, and Ben Tartaglia Jr. All were accepted.

-A motion was made, seconded and approved to pay the bills totaling \$193.82.

Installation of New Members

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Unfinished Business

- Ed Francis has around 8-10 55 Gallon plastic drums if we want to fix up the docks. Also has 5 gal pails.

New Business

-2018 Committee list are out and available on web site (behind the green door).

Good of the Order

-.Certified letters for missed meetings will be going out to :

Hugh Buckley
Kirk Everett Jr.
Glen Prisco

Treasurers Report

Previous Balance	<u>\$17160.42</u>
Receipts	<u>\$2380.00</u>
Transfer from Valley Social	<u>\$0</u>
New Balance	<u>\$19540.42</u>
Disbursements	<u>\$193.82</u>
Transfer to Valley Social	<u>\$1,200.00</u>
Balance Forward	<u>\$18146.60</u>

Being no further business, a motion was made, seconded and passed to adjourn the meeting.

Respectfully submitted,
Dennis Edwards
FFF Corresponding Secretary