



Minutes-Fin Fur & Feather Club-Meeting 6/3/2018

The regular monthly meeting was held on June 3, 2018 with President Paul Pullen presiding.

Roll Call 22-Active 3-Life 25-Total 7-Excused

Assessments: - No treasurer.

Reports of Committees

Banquet: -

Beef & Beer: - Things are going good. Getting down to the wire. Tickets and money are due in by the June 20th Wed. meeting. Contact Mike Kayes if you need to meet up with him to deliver your money and tickets. Robert Kelly Jr is the only member who has not contacted Mike about picking up or selling his tickets. This is now 2-years in a row this has happened.

Building & Grounds: -.

Deer Hunt:-

Ducks Unlimited: - Scheduled for October 6th 6-10PM.

Fishing/Outing: - June 16th Kids fishing contest. Start at 10am till 11:30am, to be followed by the Outing. Flyer was sent out by email. Prizes will be given for biggest and most fish caught. All kids who enter will receive something.

Membership/Welfare: -

Small Game: - Crabs fest is scheduled for September 29th. Get hold of Bob Kayes to reserve your tickets.

Special Events: -Ed is doing great with the cooking and Tim Rago is doing a good job getting everything organized.

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: -1-work day left on Aug 25th. A lot of guys need their time completed or will be charged \$75. Per hour. No special arrangements will be made for this year.

Communication and Bills - Letters of excuse were read from Pat McCabe, Glen Prisco, Bryan Shanko, Kirk Everett Jr., Bill Fagan, Bill Rowland and Jeff Kramarz. All were accepted.

-A motion was made, seconded and approved to pay the bills totaling \$568.45

-Paul Pullen is making sure the woodlot management paperwork is in order.

Installation of New Members

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Unfinished Business

New Business

Good of the Order

Treasurers Report

Previous Balance	<u>\$25973.04</u>
Receipts	<u>\$2725.00</u>
Transfer from Valley Social	<u>\$0</u>
New Balance	<u>\$28698.04</u>
Disbursements	<u>\$568.45</u>
Transfer to Valley Social	<u>\$1200.00</u>
Balance Forward	<u>\$26929.59</u>

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

Respectfully submitted,
Scott J. Cohorsky
FFF Secretary