

Dec 11, 2021

Visser Shop

- Secretary Report
  - 1) Fernan motion
  - 2) Sandy 2nd

no discussion

- Treasurer
  - 1) Bandy - motion
  - 2) Steve - 2nd

4A) Signs - showed up Dec 10<sup>th</sup>  
Janet said: ! Gordon can read them! Ginormous

Keep 1-2 signs for ATV training class

Glenn check on re-doing but will use them - Check w/ Frost Free (west) and riders Club

County has scrap posts could use

\$5K Grant

- 4.b) Doug - 2 picnic tables (yes)  
(Kruegers help w/ trash if needed)??
  - tables + concrete only for now
  - 2 bridges by TV.

4c) Renewal for State MN

- 5) New - Rette - motion pay grass seed bill  
Sandy - 2nd

\* ~~the other new business~~ new business  
 selling Visser trenching enclosed trailer  
 7' x 16" to club for storage  
~~next meeting~~ hauling supplies  
 just an idea Steve + Glen mulled over  
 beers one night

Next meeting

Sat - Feb 17<sup>th</sup> - Borup 5 pm

Judy - motion to adjourn

Sandy - 2nd

\* Adjourned

**Checking account:**

Balance in checking on:	October 20, 2021	\$22,277.78	
10/22/2021	#1052	NCE \$'s for Scholars	(\$100.00)
11/12/2021		Deposit – Norman Co.	\$882.38

**12/11/2021 Balance:**

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**\$23,060.16**

Outstanding checks: 11/03/2021 #1053 Heritage Publications

(\$200.00)

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**\$22,860.16**

**Raffle (savings) account:**

Balance in acct on:	October 20, 2021	\$3,837.83
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10/29/2021	Interest	\$0.31
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11/30/2021	Interest	\$0.34
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**10/20/2021 Balance**

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**\$3,838.48**

**Upcoming bills:**

**MN Secretary of State due for renewal by December 31, 2021.** This keeps the business active with the state for each year.

**MN Sales Tax due by February 5<sup>th</sup> each year.**

\*Being it is a small business account, we are allowed to deposit 10 checks per month with no charge. After 10 checks there is a 0.20/check fee for deposits.