



President	Nick Bickford
Vice President	Chris Fela
Treasurer	Deb McLaughlin
Secretary	Ginny Abresch
Trail Administrator	Bob Bickford
Trail Master	Mike Gelinas
Trail Master	Stu Hotchkiss
Trail Master	Chris Bolia
Membership Director	Deb McLaughlin
Past President	George Pevear
Safety Coordinator	Jim Matthew
Member At Large	John Michaud
Alternate #1	Nick Milonopolos
Alternate #2	Jay St. Lawrence

November 2024 Meeting Minutes

The scheduled meeting was held on November 12, 2024, at the Granite Steak and Grill in Rochester. President Nick Bickford called to the meeting to order at 7:01 pm. There were 22 members present.

Secretary's Report:

Ginny Abresch presented the October meeting minutes to the membership. Copies of the minutes were available on site and were also posted on the website for members to review prior to the meeting.

The minutes were accepted.

Membership Report:

Membership director Deb McLaughlin reported there were 46 members this month. Last year we had 64 at this time. Auto deposits from NHSA directly to our account have been approved.

Membership report was accepted.

Trail Master Report:

Bob Bickford reported roughly \$28,000 for winter GIA for 385 hours of grooming this winter has been approved by NHSA. This year we will be reimbursed for 50% of three public parking lots this year for trail access – Johnson's, the DOT lot next to restaurant and Robert's Cove. If all goes well in the future, we hope to receive 100% reimbursement. NHSA wants to encourage clubs to offer public access. Last year, 60% of registrations were from out of state. The River Road project should be finished next week. The snowmobile crossing on Route 11 across from Powersports Junctions was approved. An access trail will be cut that connects to existing Primary Trail 352. River Road bridge is being replaced and we will be able to use it for the groomer. We will put down 10 sheets of ½ inch plywood to protect the timber decking. The President of Tucker Inc. made a visit to the area. With a tour of our trails as well as Evergreen Snowmobile Club, we were able demonstrate the need for a smaller groomer that is able to groom some of our narrower trails. As a result of this field trip, Tucker, Inc realized the need our area of the country has for a smaller sized groomer. They will be offering the 1,100 model as orders are made. Mike Gelinas has been busy getting rid of the water

issues we faced last year and is drying up along Rt. 11 and the Tree Farm Trail. There has been over 600 hours of work on downed trees this fall. Ike is not sure if the Den will be ready this year since there is a lot more work to do there. Logging will help to widen the trail. Jay St. Lawrence reported Baxter Lake Trail is good and Powersport Junction to River Road is finished. Ridge Road and the loops off that still need to get done. He will organize a work party for the Rail Trail. Jim Mathew is waiting to get new signs from the state.

Trail Master Report was accepted

Treasurers Report:

The groomer loan was paid off. \$7,185.07 and added to the capital fund The groomer account has been closed. \$13,080 income and \$935 -\$427.86 in donations and \$935.00 was for the membership dues collected from NHSA for this month.

Treasurer's report was accepted

CASH ON HAND																			
Ending Checking Acct Balance	\$20,100.67	\$16,988.67	\$18,405.00	\$7,978.38	\$18,277.22														
Capital Fund Balance	\$4,039.55	\$4,039.55	\$4,039.72	\$4,039.88	\$11,225.12														
Groomer Fund Balance	\$20,104.79	\$19,084.41	\$13,064.03	\$61,023.38	\$0.00														
	\$44,245.01	\$40,112.63	\$35,508.75	\$74,061.91	\$29,502.34														
Credit Card Bal			\$5,714.57	\$0.00	\$35.00														

Treasurer's report was accepted

Old Business:

PMSC had three members volunteer at Grass Drags with NHSA to earn \$10. Nick Bickford has NHSA Super Raffle tickets for \$20 each available until next Tuesday.

New Business:

Last day to pre-order shirts to guarantee the size you will need. There will be a few extras but we are only placing one order this year. We ordered roughly 75 shirts this year. 20 shirts are complementary for the sponsors with 55 shirts remaining to sell. We need to sell 35 shirts to cover the cost of printing all 75 shirts. So far, we have 26 pre-orders so we only need to sell 9 more shirts to cover the printing costs. Anything after that is 100% profit. We can sell shirts at our winter events and leave some at Trailside. We are looking at 20 sponsors @ \$275 each for a sponsor profit of \$5,500 plus any additional shirt sales. The Trailside Cookout is scheduled for Feb.15, 2025. Jim will check with Trailside Powersports.

The meeting was adjourned at 7:53 pm.

Respectfully submitted,

Ginny Abresch