

BLACKHAWK ARCHERS OF LA CROSSE WISCONSIN INC.
ANNUAL MEETING – FEBRUARY 20, 2011 6:00 PM
LA CROSSE ARCHERY
ONALASKA, WI

Present at the meeting: Jon Powell, Ron Schmidt, Anthony Schmidt, Keith Rosenthal, Laura Rosenthal, Dan Dahle, Dan Blumer

Meeting was called to order by Vice President Jon Powell.

Minutes from the January 31, 2010 meeting were submitted and reviewed. Motion to accept the minutes by Ron Schmidt, Second by Keith Rosenthal. Motion passed.

President's Report was not presented as David Ganschow was not present.

Treasurer's Report was submitted by Laura Rosenthal (see attachments). Motion to accept made by Anthony Schmidt to accept the Treasurer's Reports, seconded by Dan Blumer. Motion passed.

Range Captain Report was presented by Jon Powell. In 2010 the following improvements were accomplished: replaced three bunkers, added a railing to the new steps on target two.

In 2011 we need to fix the mower, the hydraulic is leaking. Replace the clubhouse roof and put a ceiling in the kitchen of the clubhouse to prevent critter invasions in inclement weather. We have several 3D targets that need repair – the dall sheep and wolf are the worst that need repair. The practice range bales need to be rebanded, the 15 yard target on the first half needs the bunker replaced, and the 40 yard target on #12 needs the bunker replaced as well. A railing is needed on the 50 yard target.

Major project for 2011 – Replace roof on the clubhouse and possibly add a lean-to on the south end of the building. It is estimated that the roof would cost approximately \$1,800 and the lean-to an additional \$2,200. After much discussion, if it is economically feasible, we would like a metal rather than stick roof on the clubhouse. Motion to allow up to \$4,000 for this project (roof and lean-to) to be lead by Jon Powell made by Keith Rosenthal, seconded by Dan Blumer. Motion was passed.

We also will be needing 1-2 loads of gravel for the driveway/parking area in 2011.

The 2011 Work Days are as follows:

March 19 & 20
All Saturdays in April 8am – Noon
August 6 & 7

2011 Shoot Dates:

March 26 – 27 **3D**
April 30 – May 1 **3D**
August 13-14 **3D**
May 15 WCFAL Blackhawk
May 29 WCFAL Tomah
June 12 WCFAL Winona
July 3 WCFAL Coulee
July 17 WCFAL Tomah
July 31 WCFAL Blackhawk

Summer League – the 6 week summer league will begin in June 6th and running until July 18th. Weeks will be alternating, spots and animals.

There was some discussion regarding a broadhead course. We have had one in the past, but there doesn't appear to be any interest at present to revive this course. If someone has an interest they should contact an officer to discuss what is needed to make it happen.

Discussion regarding a membership fee increase for 2011. It was determined to raise the fees by \$5 across the board. Motion made by Anthony Schmidt and seconded by Ron Schmidt to raise the membership fees as follows:

\$30	Individual
\$40	Family
\$15	Youth (under 18)
\$100	Corporate

Motion passed. Keith Rosenthal will make new membership tear off posters for area businesses.

Officer Elections for 2011

League Captain – Renee Powell: Motion by Jon Powell, Seconded Anthony Schmidt Motion passed

Range Captains – Brett Welch, Dan Dahle, Dan Blumer and Ron Schmidt: Motion by Anthony Schmidt, Seconded by Keith Rosenthal Motion passed.

Treasurer/Secretary – Laura Rosenthal: Motion by Jon Powell, Seconded by Anthony Schmidt Motion passed.

Vice President – Ron Schmidt: Motion by Jon Powell, Seconded by Dan Dahle Motion passed

President – Jon Powell: Motion by Dan Dahle, Seconded by Anthony Schmidt Motion passed

Motion to adjourn the meeting by Ron Schmidt, seconded by Dan Blumer. Motion passed.

BLACKHAWK TREASURER'S REPORT EFFECTIVE 12/31/2010

Checking Account Balances:

January 1, 2010	\$4,189.97
December 31, 2010	\$3,749.21

Money Market Account Balances

January 1, 2010	\$10,946.40
December 31, 2010	\$11,033.27

Real Estate Taxes

2008:	\$1,629.64
2009:	\$1,619.24
2010:	\$1,648.68

Membership

YEAR	2008	2009	2010
FAMILY/LIFE MEMBERSHIPS	62	60	47
INDIVIDUAL MEMBERSHIPS	30	40	31
YOUTH MEMBETRSHIPS	2	1	2
CORPORATE MEMBERSHIPS	5	7	3
TOTAL MEMBERSHIPS	99	108	83

BLACKHAWK FUNDS USE BREAKDOWN

CATEGORY	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTALS
MEMBERSHIP DUES				\$605.00	\$555.00		\$370.00						\$1,530.00
SHOOT INCOME				\$1,272.50	\$665.00		\$270.00						\$2,207.50
WCFAL LEAGUE INCOME						\$87.50							\$87.50
SUMMER LEAGUE INCOME													\$0.00
CONCESSION INCOME				\$342.60	\$187.00		\$418.50						\$948.10
INTEREST INCOME (MMDA)	\$8.26	\$7.98	\$8.48	\$6.76	\$6.32	\$7.45	\$6.78	\$7.23	\$6.78	\$6.56	\$7.25	\$7.02	\$86.87
MISCELLANEOUS INCOME				\$3.00									\$3.00
													TOTAL INCOME
REAL ESTATE TAXES	\$777.73							\$777.72					\$1,555.45
BALES/MAINTENANCE					\$485.38								\$485.38
UTILITIES	\$8.68	\$8.68	\$8.68	\$12.24	\$10.85	\$14.05	\$17.20	\$15.30	\$17.01	\$11.31	\$8.68	\$8.68	\$141.36
INSURANCE				\$485.00				\$976.40					\$1,461.40
NFAA/WAA/WCFAL MEMBERSHIP			\$40.00			\$50.00							\$90.00
ADVERTISING													\$0.00
FOOD/CONCESSIONS				\$272.28	\$152.84	\$149.52		\$108.48	\$89.98	\$31.42			\$804.52
ADMINISTRATION													\$0.00
POSTAGE EXPENSE													\$0.00
SHOOT EXPENSE													\$0.00
WCFAL LEAGUE EXPENSE												\$47.50	\$47.50
AWARD EXPENSE				\$15.00									\$15.00
MISCELLANEOUS EXPENSE				\$600.00									\$600.00
BANK FEES						\$16.25							\$16.25
	\$786.41	\$8.68	\$48.68	\$1,384.52	\$649.07	\$213.57	\$17.20	\$1,877.90	\$106.99	\$42.73			TOTAL EXPENSE

BLACKHAWK MONEY MARKET #601623

DATE	CHECK #	PAYABLE TO	PURPOSE	DEBITS	CREDITS	END BALANCE	CATEGORY
12/31/09			END BALANCE DECEMBER			\$10,946.40	
01/31/10			INTEREST PAYMENT		\$8.26	\$10,954.66	
01/31/09			END BALANCE JANUARY			\$10,954.66	
02/26/10			INTEREST PAYMENT		\$7.98	\$10,962.64	
02/28/09			END BALANCE FEBRUARY			\$10,962.64	
03/31/10			INTEREST PAYMENT		\$8.48	\$10,971.12	
03/31/09			END BALANCE MARCH			\$10,971.12	
04/30/09			INTEREST PAYMENT		\$6.76	\$10,977.88	
04/30/09			END BALANCE APRIL			\$10,977.88	
05/28/10			INTEREST PAYMENT		\$6.32	\$10,984.20	
05/31/09			END BALANCE MAY			\$10,984.20	
06/30/10			INTEREST PAYMENT		\$7.45	\$10,991.65	
06/30/09			END BALANCE JUNE			\$10,991.65	
07/30/10			INTEREST PAYMENT		\$6.78	\$10,998.43	
07/31/09			END BALANCE JULY			\$10,998.43	
08/31/10			INTEREST PAYMENT		\$7.23	\$11,005.66	
08/31/09			END BALANCE AUGUST			\$11,005.66	
09/30/10			INTEREST PAYMENT		\$6.78	\$11,012.44	
09/30/09			END BALANCE SEPTEMBER			\$11,012.44	
10/29/10			INTEREST PAYMENT		\$6.56	\$11,019.00	
10/31/09			END BALANCE OCTOBER			\$11,019.00	
11/30/10			INTEREST PAYMENT		\$7.25	\$11,026.25	
11/30/09			END BALANCE NOVEMBER			\$11,026.25	
12/31/10			INTEREST PAYMENT		\$7.02	\$11,033.27	
12/31/09			END BALANCE DECEMBER			\$11,033.27	
			YEAR-END TOTALS	\$0.00	\$86.87	\$11,033.27	

BLACKHAWK CHECKING #372007

DATE	CHECK #	PAYABLE TO	PURPOSE	DEBITS	CREDITS	END BALANCE	CATEGORY
12/31/09			END BALANCE DECEMBER			\$4,189.97	
01/25/10		XCEL ENERGY	UTILITIES	\$8.68		\$4,181.29	UTILITIES
01/23/09		TOWN OF HAMILTON TREASURER	REAL ESTATE TAXES	\$777.73		\$3,403.56	REAL ESTATE TAXES
			END BALANCE JANUARY			\$3,403.56	
02/23/10		XCEL ENERGY	UTILITIES	\$8.68		\$3,394.88	UTILITIES
			END BALANCE FEBRUARY			\$3,394.88	
03/03/10	1910	WAA	SUBSCRIPTION RENEWAL	\$40.00		\$3,354.88	WAA/NFAA MEMBERSHIP
03/23/10		XCEL ENERGY	UTILITIES	\$8.68		\$3,346.20	UTILITIES
			END BALANCE MARCH			\$3,346.20	
03/26/10	1911	CASH	SHOOT PETTY CASH	\$600.00		\$2,746.20	SHOOT EXPENSE
04/07/10		DEPOSIT	MEMBERSHIP MARCH 3D		\$460.00	\$3,206.20	MEMBERSHIP INCOME
04/07/10		DEPOSIT	DONATION/NOVELTY SHOOT MARCH 3D		\$117.50	\$3,323.70	SHOOT INCOME
04/07/10		DEPOSIT	CONCESSIONS MARCH 3D		\$342.60	\$3,666.30	CONCESSION INCOME
04/07/10		DEPOSIT	REGISTRATIONS MARCH 3D		\$1,155.00	\$4,821.30	SHOOT INCOME
04/12/10	1915	FLEIS INSURANCE	PROPERTY INSURANCE	\$485.00		\$4,336.30	INSURANCE
04/19/10		DEPOSIT	INSURANCE REFUND		\$3.00	\$4,339.30	INSURANCE
04/19/10		DEPOSIT	MEMBERSHIP		\$145.00	\$4,484.30	MEMBERSHIP
04/19/10	1914	RON SCHMIDT	DOOR PRIZES WCFAL BANQUET	\$15.00		\$4,469.30	MISC
04/22/10		XCEL ENERGY	UTILITIES	\$12.24		\$4,457.06	UTILITIES
04/23/10	1916	HANSEN'S IGA	CONCESSIONS	\$272.28		\$4,184.78	CONCESSIONS
			END BALANCE APRIL			\$4,184.78	
04/26/10	1917	GREG LOOMIS	CARDBOARD FOR TARGETS	\$70.00		\$4,114.78	REPAIRS/MAINTENANCE
05/05/10	1919	JEAN SMITH	CONCESSIONS	\$36.52		\$4,078.26	CONCESSIONS
05/12/10	1920	HANSEN'S IGA	CONCESSIONS	\$116.32		\$3,961.94	CONCESSIONS
05/18/10		XCEL ENERGY	UTILITIES	\$10.85		\$3,951.09	UTILITIES
05/18/10	1918	DAVID GANSCHOW	REPAIRS/MAINTENANCE REIMB	\$415.38		\$3,535.71	REPAIRS/MAINTENANCE
05/24/10		DEPOSIT	REGISTRATION MAY 3D		\$665.00	\$4,200.71	SHOOT INCOME
05/24/10		DEPOSIT	CONCESSIONS MAY 3D		\$187.00	\$4,387.71	CONCESSION INCOME
05/24/10		DEPOSIT	MEMBERSHIP MAY 3D		\$555.00	\$4,942.71	MEMBERSHIP INCOME
			END BALANCE MAY			\$4,942.71	
06/02/10		DELUXE	CHECKS FOR DDA	\$16.25		\$4,926.46	BANK FEES
06/04/10		DEPOSIT	REGISTRATION WCFAL		\$87.50	\$5,013.96	WCFAL SHOOT INCOME
06/17/10		XCEL ENERGY	UTILITIES	\$14.05		\$4,999.91	UTILITIES
06/06/10	1951	HANSEN'S IGA	CONCESSIONS	\$149.52		\$4,850.39	CONCESSION INCOME
06/22/10	1913	WCFAL	BLACKHAWK DUES	\$50.00		\$4,800.39	WCFAL DUES

BLACKHAWK CHECKING #372007

DATE	CHECK #	PAYABLE TO	PURPOSE	DEBITS	CREDITS	END BALANCE	CATEGORY
END BALANCE JUNE						\$4,800.39	
06/28/10		DEPOSIT	DONATION/NOVELTY JUNE 5-6		\$140.00	\$4,940.39	SHOOT INCOME
06/28/10		DEPOSIT	CONCESSIONS MAY 30TH 3D		\$140.00	\$5,080.39	CONCESSION INCOME
06/28/10		DEPOSIT	CONCESSIONS JUNE 5-6		\$169.00	\$5,249.39	CONCESSION INCOME
06/28/10		DEPOSIT	MEMBERSHIP MAY & JUNE		\$180.00	\$5,429.39	MEMBERSHIP INCOME
07/06/10		DEPOSIT	CONCESSIONS 6/19 3D		\$109.50	\$5,538.89	CONCESSION INCOME
07/06/10		DEPOSIT	SHOOT REGISTRATION 6/19 3D		\$130.00	\$5,668.89	SHOOT INCOME
07/06/10		DEPOSIT	MEMBERSHIP FEES		\$190.00	\$5,858.89	MEMBERSHIP INCOME
07/12/10	2011	LA CROSSE CTY TREASURER	REAL ESTATE TAXES	\$777.72		\$5,081.17	REAL ESTATE TAXES
07/14/10	1912	SADLER INSURANCE	CLUB INSURANCE	\$976.40		\$4,104.77	INSURANCE
07/19/10		XCEL ENERGY	UTILITIES	\$17.20		\$4,087.57	UTILITIES
07/23/10	1921	HANSEN"S IGA	CONCESSIONS	\$108.48		\$3,979.09	CONCESSION EXPENSE
END BALANCE JULY						\$3,979.09	
08/13/10	1922	HANSEN'S IGA	CONCESSIONS	\$89.98		\$3,889.11	CONCESSION EXPENSE
08/17/10		XCEL ENERGY	UTILITIES	\$15.30		\$3,873.81	UTILITIES
END BALANCE AUGUST						\$3,873.81	
09/14/10	1924	HANSEN'S IGA	CONCESSIONS	\$31.42		\$3,842.39	CONCESSION EXPENSE
09/16/10		XCEL ENERGY	UTILITIES	\$17.01		\$3,825.38	UTILITIES
END BALANCE SEPTEMBER						\$3,825.38	
10/15/10		XCEL ENERGY	UTILITIES	\$11.31		\$3,814.07	UTILITIES
END BALANCE OCTOBER						\$3,814.07	
11/19/10		XCEL ENERGY	UTILITIES	\$8.68		\$3,805.39	UTILITIES
END BALANCE NOVEMBER						\$3,805.39	
12/02/10	1923	WCFAL	WCFAL SHOOT EXPENSE	\$47.50		\$3,757.89	WCFAL SHOOT EXPENSE
12/17/10		XCEL ENERGY	UTILITIES	\$8.68		\$3,749.21	UTILITIES
END BALANCE DECEMBER						\$3,749.21	
2010 ANNUAL TOTALS				\$5,216.86	\$4,776.10	\$3,749.21	