

JANUARY 15, 1970

The meeting opened with Pres. N. Eberle presiding.

ROLL CALL OF OFFICERS: All present

The minutes of the previous meeting were read, and a motion was made by M. Kobel to accept them as read, seconded by A. Grupp, carried.

TREASURER'S REPORT: Balance \$370.77 A. Albert made a motion, seconded by A. Moser that the Treasurer's report be accepted as read, carried.

BILLS: A. Blask made a motion to pay the following bills, seconded by H. Paluck, carried.

Stamps - \$2.02 payable to N. Eberle
County Taxes - \$83.69
New Members: Michael Mitchell sponsored by A. Moser.

SHOOTING COMMITTEE: A. Grupp will be hunt master at the February 15, fox hunt to be held at camp at 9:00 a.m. Entry fee will be \$1.00 with \$5. prize for biggest fox. Hunt is open to all members and guests.

LAND COMMITTEE: S. Kohl reported that the Gas Company lease on our property has terminated, and we will no longer get \$.50 per acre from them.

The club at this time paused for a moment of silent prayer in memory of Mrs. Kobel and A. Lindner.

FUND RAISING COMMITTEE: Wm. Burgard reported that next month was the end of the raffle and at this point has turned \$359 over to club.

NEW BUSINESS: President Eberle installed the newly elected officers to their respective chairs.

GOOD & WELFARE: Newly installed President R. Kobel asked all members to help on committees.

A. Albert made a motion to adjourn, seconded by A. Eckell, carried.

Respectfully submitted,

Donald C. Kelker
Secretary

DCK:jk
CC:President

February 19, 1970

The meeting opened with Pres. R. Kobel presiding.

ROLL CALL OF OFFICERS: All present

The minutes of the previous meeting were read, and a motion was made by M. Kobel to accept them as read, seconded by H. Paluck, carried.

TREASURERS REPORT: Balance \$591.05 N. Eberle made a motion, seconded by A. Moser to accept the Treasurers report as read, carried.

BILLS: I. Beven made a motion to pay the following bills, seconded by H. Paluck, carried.

Stamps \$1.20 payable to D. Kelker
Stamps \$4.14 payable to N. Eberle
Refreshments \$10.75 payable to E. Kobel
Gavel and engraving \$8.38 payable to Sports Novelties

FUND RAISING COMMITTEE: Wm. Burgard reported that the raffle seems to be a success and that A. Moser sold 103 tickets.

EVENTS AND TROPHIES: D. Walter presented the following plaques to
A. Moser for the best ticket seller
E. Kobel for the Chef of the Year
B. Knobloch for Camp Chairman
Also a gavel was presented to Past President N. Eberle.

DELINQUENT LIST: Richard Lewis was dropped from the membership ~~EXXEX~~ rolls since he was delinquent for more than three months, and duly notified.

NEW BUSINESS: Pres. Kobel appointed the 1970 Committees
R. Kerr made a motion, seconded by R. Raczka that the delegates and alternates who attend the E.C.F.S.C. meetings receive \$5. a piece from the club to help defray expenses; this motion was vetoed.

It was decided that the family picnic this year be held at camp on the first Sunday in August, and that the club furnish the lunch.

GOOD & WELFARE: President Kobel urged all members to keep the camp clean for others when leaving it.

D. Walter made a motion to adjourn, seconded by D. Dobmeier, carried.

Respectfully submitted,

Donald C. Kelker
Secretary

DCK:jek
CC:President

March 19, 1970

The meeting opened at 8:30 p.m. with Pres. R. Kobel presiding.

ROLL CALL OF OFFICERS: Absent D. Kelker

The minutes of the previous meeting were read, and a motion was made by R. Kerr, seconded by M. Kobel to accept them as read, carried.

A motion was made by K. Blum, seconded by P. Luther to pay the following bills, carried.

STAMPS: \$4.02 payable to N. Eberle

Prizes payable to Wm. Burgard

Refreshments - \$7.61 payable to D. Walter.

TREAS. REPORT: Balance \$1106.68 J. Green made a motion, seconded by Mike Mitchell to accept the Treas. report as read, carried.

E.C.F.S.C.: It was reported that applications should be filed for the 10 openings for Camp Rushford.

SHOOTING COMMITTEE: The trap team starts April 10, in the Friday night league at Brushenbrook. Anyone interested should contact Al Eckel or Ron Kerr.

AUDIT COMMITTEE: A report will be made next month.

POND COMMITTEE: A meeting will be held shortly.

FUND RAISING COMMITTEE: It was reported that \$930. was the total with \$199.92 in expenses or \$730.08 profit.

NEW MEMBERS: Richard Bocklynski sponsored by J. & P. Green

UNFINISHED BUSINESS: It was reported that the neighbor next to camp was to be contacted in regards to the fence repair.

APRIL 11, and 12, were set as work days at camp and post cards are to be sent out.

NEW BUSINESS: K. Blum made a motion, seconded by I. Bevan that the club appropriate \$150. to the camp fund, carried. There was a discussion about the purchase or rental of a chain saw for the work day.

D. Walter made a motion to adjourn, seconded by Mike Mitchel, carried.

Respectfully submitted,

N. Eberle

Section 1: Introduction

The purpose of this document is to provide a comprehensive overview of the project's objectives, scope, and timeline. It is intended for all stakeholders involved in the project, including team members, management, and external partners.

Section 2: Objectives and Scope

The primary objectives of this project are to develop a robust system that meets the needs of our users and to ensure that the project is completed within the specified budget and timeline. The scope of the project includes the design, development, testing, and deployment of the system.

Section 3: Project Timeline

The project timeline is as follows: The project will begin on [start date] and is expected to be completed by [end date]. Key milestones include the completion of the design phase by [date], the start of development by [date], and the final deployment by [date].

Section 4: Resource Allocation

The project requires the allocation of resources, including personnel, equipment, and materials. The project manager will be responsible for ensuring that all resources are allocated efficiently and effectively throughout the project.

Section 5: Risk Management

Risk management is a critical component of the project. The project manager will identify potential risks, assess their impact, and develop strategies to mitigate them. Regular communication and reporting will be used to monitor and manage risks throughout the project.

Section 6: Conclusion

In conclusion, this project is a complex and challenging endeavor that requires the dedication and expertise of all team members. By following the outlined objectives, scope, timeline, and risk management strategies, we are confident that the project will be completed successfully.

Thank you for your attention and support. We look forward to working with you on this project.

April 16, 1970

The meeting opened at 8:30 with Pres. H. Kobel presiding.

ROLL CALL OF OFFICERS: Absent P. Green and G. Kohl

The minutes of the previous meeting were read, and a motion was made by D. Walter seconded by A. Eckel to accept them as read, carried.

A. Eckel made a motion, seconded by K. Blum to pay the following bills, carried.

Post cards and stamps - \$3.50 payable to D. Kelker
4 bottles of gas - \$36.04 - payable to Protane Corporation
Refreshments - payable to D. Walter

7.76

CAMP COMMITTEE: A. Eckel thanked all who attended the work days at camp and helped with the installation of the fence.

AUDITING COMMITTEE: The Treas. books are to be audited and a report given next month.

Sunshine Committee: Stan Gagat is in the hospital

Unfinished Business - None

New Business: There will be a work day at camp Saturday, May 16, and a possible shoot Sunday May 17th.

Good and Welfare: D. Walter made a motion seconded by B. Raczka that the club reimburse B. Knobloch \$10. for the Fed. dinner tickets he purchased and couldn't use due to his broken leg, carried.

A. Grupp made a motion, seconded by K. Blum that our club sponsor a members son to Camp Rushford this summer, if the Fed. doesn't, carried.

D. Walter made a motion to adjourn, seconded by A. Grupp, carried.

Respectfully submitted,

BUFFALO ROD AND GUN CLUB

Donald C. Kelker

Secretary

DELINQUENT LIST

RODNEY KELLY - DROPPED

DCK/jek

BUFFALO ROD AND GUN CLUB

May 21, 1970

The meeting opened at 8:30 p.m. with Pres. Ron Kobel presiding.

ROLL CALL OF OFFICERS: All present

The minutes of the previous meeting were read, and a motion was made by M. Mitchell seconded by A. Blask to accept them as read, carried.

TREAS. REPORT: The balance for March was \$740.29 and the April balance \$821.79. A. Blask made a motion, seconded by M. Mitchell to accept the Treasurer's report as read, carried.

BILLS: \$14.98 Christmas gifts for Stan and son - payable to M. Kobel
8.04 Stamps payable to N. Eberle
18.90 - Rental of chain saw payable to L. & M. Landscaping
6.64 - Refreshments payable to D. Walter

M. Mitchell made a motion to pay the bills seconded by A. Grupp, carried.

CAMP COMMITTEE: Chairman E. Kobel suggested that since usually the same members appear at camp for the work days he would contact these men himself and together they would arrange for their own work days.

SHOOTING COMMITTEE: It was reported that at the present time A. Albert was unable to load shells. R. Raczka offered to take over the responsibility of loading shells with the clubs loader.

AUDITING: A. Moser reported the clubs books would be audited next month.

POND COMMITTEE: M. Kobel reported that the club was on the list for consideration of a new pond due to the great demand.

PICNIC COMMITTEE: P. Green reported that the picnic plans were going well but needed an appropriation from the club. M. Mitchell made a motion, seconded by A. Blask that the club appropriate \$300. for the picnic, carried.

UNFINISHED BUSINESS: It was reported that N. Snyder would like his 1970 honorary membership card sent.

NEW BUSINESS: R. Kerr and A. Eckel were appointed as co-chairman for the fishing contest. The fishing contest was set for Sunday, June 21; following the XXX contest the next regular meeting will be held at camp. R. Beck made a motion, seconded by A. Eckel that the club appropriate \$25. for the fishing contest, carried.

A. Grupp made a motion to adjourn, seconded by A. Blask, carried.

Respectfully submitted,

Donald C. Kelker
Secretary

DCK:jek
SG: Pres.

June 21, 1970

The meeting opened with Pres. R. Kobel presiding.

ROLL CALL OF OFFICERS: Absent P. Green, G. Kohl, D. Kelker

The minutes of the previous meeting were read, and a motion was made by M. Kobel, seconded by R. Beck to accept them as read, carried.

Bills: \$20.92 refreshments

67.89 20 ft. of fifteen-inch pipe for driveway. P.

Christman made a motion to pay the bills, seconded by E. Szymanski, carried.

SHOOTING COMMITTEE: August 2, 1970 is date for pentathlon. B. Knoblock made a motion, seconded by M. Kobel that the club sponsor two men in the pentathlon at a cost of \$7.50 each, carried.

PICNIC COMMITTEE: It was reported that the charge for non members and their families attending the picnic would be \$3.00 for adults, and \$1.50 for children.

NEW BUSINESS: It was reported that a Government adviser would have to check trees in the camp woods before anyone is allowed to cut lumber.

GOOD & WELFARE: A work day at camp to prepare site for picnic was suggested.

The out house needs repairs and the parking site should be improved.

P. Christman reported that anyone interested in a U. S. Flag patch should contact him.

M. Kobel made a motion to adjourn, seconded by Russ Andres, carried.

Respectfully submitted,

Ron Kerr

DCK:jek

SEPTEMBER 17, 1970

The meeting opened with Pres. R. Kobel presiding.

ROLL CALL OF OFFICERS: All present

The minutes of the previous meeting were read, and a motion was made by H. Paluch, seconded by A. Moser, to accept them as read, carried.

TREASURERS REPORT: Balance \$456.34. D. Walter made a motion that the Treasurers report be accepted as read, seconded by A. Moser, carried.

Bills: Stamps - \$11.76 (June and July & September)- payable to N. Eberle

Refreshments - \$11.06 - Payable to D. Walter

Floral Basket - \$10.50 - (Grupp) payable to B. Knobloch

Electric - \$10.77 Payable to Niagara Mohawk

School Taxes - \$88.49

D. DOBMEIER MADE A MOTION TO PAY THE BILLS, SECONDED BY H. PALUCH, CARRIED.

Correspondence: Thank you note from the Grupp family.

The secretary read a thank you letter from Michael Martin for his week at Camp Rushford

New Members: Norman C. Zgoda sponsored by A. Eckel
Paul P. Dittmann sponsored by G. Christman

Camp Committee: It was reported that the fence has been repaired.

Shooting Committee: It was reported that R. Raczka took second place in the Pentathlon and A. Albert received a trophy for the archery event. Sunday, October 11, at 10:00 a.m. a shoot was set for camp.

Trustee Committee: A. Moser and E. Kobel reported the Treasurers books have been audited and everything found in order.

Picnic Committee: P. Green reported the total cost of the picnic was \$368.16 with return of \$150.23

Actual Cost \$217.93

Returned to

Club \$ 82.07

Unfinished Business: A. Grupp is to check on thinning the trees at camp.

New Business: None

A. Grupp made a motion to adjourn, seconded by A. Albert, carried.

Respectfully submitted,

Donald C. Kelker
Secretary

DCX:jek
CC: President



OCTOBER 15, 1970

The meeting opened with President R. Kobel presiding.

ROLL CALL OF OFFICERS: All present

The minutes of the previous meeting were read, and a motion was made by M. Mitchell, seconded by D. Dobmeier, to accept them as read, c arried.

TREASURER'S REPORT: Balance \$425.93 R. Kerr made a motion, seconded by A. Albert to accept the Treasurer's report as read, carried.

BILLS: Refreshments - \$6.39 Payable to D. Walter
Stamps - \$1.20 Payable to D. Kelker

A. Grupp made a motion to pay the bills, seconded by M. Mitchell, carried.

Delinquent list: F. Dow was dropped from the membership rolls.

Shooting Committee: A. Albert reported that R. Wheeler, R. Raczka and non-member, John Greenway won turkeys at the club's trap shoot. About 20 shooters attended and \$40.68 was turned back to the club.

UNFINISHED BUSINESS: none

NEW BUSINESS: A. Grupp made a motion, seconded by M. Mitchell that the deer prizes be the same as last year, carried. The prizes are \$10. largest rack - \$10. heaviest buck - \$5. heaviest doe legally taken by shot gun or rifle, in New York State, and \$10. each for the heaviest buck and doe taken by archer. The rules are that the deer are to be weighed by 8:00 p.m. the Friday following the close of the season at Knobloch's. A. Grupp made a motion, seconded by A. Eckel that the November meeting be held Tues. November 10, carried.

GOOD & WELFARE: Pres. Kobel r eported that a member shot a rifle outside the cabin, which is in direct violation with camp rules. R. Kerr made a motion seconded by A. Eckel that the grievance committee contact the member about this incident and make their report back to the membership, carried.

A. Eckel suggested that all sponsors of delinquent or members dropped from the rolls should be responsible for getting back their keys to the cabin.

J. Bosela made a motion, seconded by P. Luther that the lock and keys should be changed once a year in the cabin, defeated.

A. Moser donated a roll of wire for rewiring the cabin.

M. Mitchell made a motion to adjourn, seconded by A. Albert, carried.

Respectfully submitted,

Donald C. Kelker
Secretary

DCK:jek
CC: President

NOVEMBER 10, 1970

The meeting opened with Pres. R. Kobel presiding.

ROLL CALL OF OFFICERS: Absent - P. Green

The minutes of the previous meeting were read, and a motion was made by M. Kobel to accept them as read, seconded by A. Albert, carried.

TREASURER'S REPORT: Balance \$512.00 M. Kobel made a motion, seconded by A. Albert to accept the Treasurer's report as read, carried.

BILLS: Stamps - \$7.86 payable to N. Eberle
4 bottles of gas - \$36.04 - payable to Protane Corporation

A. Eckel made a motion, seconded by A. Grupp to pay the bills, carried.

Correspondence - The secretary read a letter from Ducks Unlimited soliciting a donation.

Delinquent List: Tony Reichel was dropped from the membership rolls since he was delinquent for more than three months and duly notified.

Shooting Committee: A. Albert reported that targets would be set up Sunday at camp for sighting in shot guns.

Grievance Committee: M. Kobel reported that his committee has been unable to contact the member who shot the gun around the cabin.

Unfinished Business: M. Kobel made a motion, seconded by P. Luther that the club ~~member~~ member of N.R.A., carried.

N. Eberle made a motion, seconded by A. Grupp that the club donate \$10. to Ducks Unlimited, a joint function between Mexico, Canada, and United States for the propagation of Ducks, carried.

New Business: President Kobel appointed N. Eberle chairman of the nominating committee with I. Bevin, M. Kobel, and A. Eckel also serving on the committee. The committee is to nominate 5 for the Board of Directors.

Good and Welfare: It was reported that about 7 members would be at camp opening day of deer season.

A. Grupp made a motion to adjourn, seconded by I. Bevin, carried.

Respectfully submitted,

Donald C. Kelker
Secretary



12-17-70

The meeting opened with Pres. R. Kobel presiding.

ROLL CALL OF OFFICERS: All present

The minutes of the previous meeting were read, and a motion was made by P. Walter seconded by R. Schasel to accept them as read, carried.

TREAS. REPORT: Balance \$519.60 R. Babcock made a motion, seconded by A. Grupp to accept the Treas. report as read, carried.

BILLS: E.C.F.S.C. dues \$30.
Refreshments 8.88 Payable to R. Walter
Stamps 4.02 Payable to N. Eberle
2 Bottles of gas 19.08 Payable to Protane Corp.

M. Nobel made a motion to pay the bills, seconded by R. Babcock, carried.

E.C.F.S.C. It was reported that Pistol Permits would now be issued without an FBI investigation

Grievance Committee: P. Walter reported that the grievance that his committee is investigating will be checked out during the break in the meeting during the election and a report will be later made to the membership.

NEW BUSINESS: Pres. Kobel called for the report of the nominating committee at which time N. Eberle chairman, nominated

- A. Blask, declined
- P. Green,
- D. Kelker
- R. Kerr
- R. Kobel
- G. Kohl
- P. Luther, declined
- M. Mitchell, declined
- J. Scott, declined

R. Walter made a motion that nominations be closed and instructed the secretary to cast 1 ballot for the B. of D. so nominated, seconded by D. Dobmeier, carried.

The newly elected B. of D. met and elected the following officers of the Buffalo Rod and Gun Club, Inc. for the year 1971:

- Pres. R. Kobel
- V. Pres. - P. Green
- Treas. - G. Kohl
- Secretary: D. Kelker
- Sgt. at Arms - R. Kerr

GRIEVANCE COMMITTEE: P. Walter reported to the membership that it was the recommendation of his committee that the member in question be placed on one year's probation, and that any further problem or grievance would revoke his membership.

GOOD AND WELFARE: The deer prize winners for the 1970 deer contest were:

- \$10. Dave Hart - 9 or 10 point buck - 135# (Largest rack)
- \$10. Don Dobmeier - 6 point buck - 125# (heaviest buck)
- \$ 5. Jim Scott - 105# Doe (Heaviest doe)

Other members who bagged deer were

Carl Frost 4 P - 110#, J. Bosela 8 p - 100#, Ron Farchman 5 P - 120#, E. Kobel 60# doe, P. Walter 105# doe. It was to be noted in the minutes that even though P. Walter did not win the flip of the coin in determining the \$5. winner, of the heaviest doe, his deer matched the weight of the winners.

A. Grupp made a motion that the club appropriate \$20. to buy Stan or his family a Christmas gift, seconded by P. Luther, carried. It was reported that J. Bosela donated the beer for this evening's meeting. A. Moser was to procure an installing officer for next month.

A. Grupp made a motion to adjourn, seconded by R. Babcock, carried.

Respectfully submitted,

Donald C. Kelker
Secretary

DCK:jk
CC:President

Expenses
Rent
Utilities
Raffles
Return of paper
Amusement
Entertainment
Turkey
Total Receipts

Disbursements:

Postage
Property Taxes
Refreshments
Bank Service Charges
Light
Salaries
Shower
Plaque and trophies
Mortgage
Interest
Auto Improvement
Fuel
Gifts
Chin
Expenses
Miscellaneous
Total Disbursements

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity and transparency of the financial system.

2. The second part of the document outlines the various methods used to collect and analyze data. It highlights the need for consistent and reliable data sources to support the analysis.

3. The third part of the document describes the process of identifying and measuring the impact of different factors. It notes that this process is complex and requires careful attention to detail.

4. The fourth part of the document discusses the challenges faced in the current environment. It points out that these challenges require innovative solutions and a collaborative effort.

5. The fifth part of the document concludes with a summary of the key findings and recommendations. It stresses the importance of ongoing monitoring and evaluation to ensure the effectiveness of the measures taken.