

BUFFALO ROD & GUN CLUB, INC.

NOVEMBER 13, 2003

The meeting opened with Pres. D. Raczka presiding.

ROLL CALL OF OFFICERS: All present

The minutes of the October meeting were read, and P. Gervase made a motion, seconded by M. Wlesner to accept them as read, carried.

TREASURER'S REPORT: M. Zaller reported the balance on hand to be \$190.25 in the checking account, \$7,278.79 CD, and \$23,427.02 in the money market account. K. Heist made a motion, seconded by K. Moser to accept the Treasurer's report as read, carried.

BILLS: \$45.31 - Niagara Mohawk
61.58 - Postage - D. Raczka
57.48 - Camp Supplies - T. Murphy

K. Moser made a motion to pay the bills, seconded by M. Wlesner, carried.

CAMP COMMITTEE: K. Moser urged all members to keep the cabin and camp area clean.

LAND COMMITTEE: K. Moser reported that the 62 acres are for sale for \$32,500. total. There is a \$1,000.00 deposit and the balance would be interest free for a period of 4 years at \$325.92 per monthly payments with \$15,000.00 down payment.

SHOOTING COMMITTEE: The shooting shelter has to be painted.

POND COMMITTEE: There are many minnows in the pond. The trout are about 8 - 10 inches. Next year anything over 12 inches is a keeper.

UNFINISHED BUSINESS: - None

NEW BUSINESS: K. Moser made a motion, seconded by M. Wlesner that we send Alex \$100.00 for Christmas and Mrs. Jurzeck \$50.00, carried. T. Raczka thanked the membership for allowing him to serve on the Board of Directors for the year 2003.

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

Respectfully submitted,

Donald C. Kelker
Secretary

DCK:JEK
CC: PRESIDENT

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BUFFALO ROD & GUN CLUB, INC.

OCTOBER 16, 2002

The meeting opened with Pres. D. Raczka presiding.

ROLL CALL OF OFFICERS: All present.

The minutes of the September meeting were read, and R. Zaverl made a motion, seconded by J. Helst to accept them as read, carried.

TREASURER'S REPORT: M. Zaller reported the balance on hand to be \$697.77 in the checking account, \$7,278.59 CD, and \$23,906.75 in the money market account. K. Moser made a motion, seconded by N. Conte to accept the Treasurer's report as read, carried.

BILLS: \$18.20 - Niagara Mohawk
261.42 - Concrete for shooting shelter - Nichter, Inc.

D. Smith made a motion to pay the bills, seconded by K. Helst, carried.

CORRESPONDENCE: Pres Raczka read a thank you note from D. Kelker for the fruit basket sent to him.

E.C.F.S.C.: No report

CAMP COMMITTEE: It was reported that a roof was put on the shooting shelter.

LAND COMMITTEE: No report.

SHOOTING COMMITTEE: R. Raczka reported a good job was done on the concrete and new shooting house.

POND COMMITTEE: The trout being caught in the pond are running about 10 inches. More trout to be put in next Fall.

UNFINISHED BUSINESS: There was a discussion on a monthly meeting place change. G. Feldmann has done some checking and suggests we move to Portabellos at 5246 Transit. K. Moser reported that Alex will cut our fields in June, July, August, and September; also, around pond and 2 times across the road for \$350.00. R. Raczka reported he is working on the gate project.

NEW BUSINESS: G. Feldmann made a motion, seconded by K. Moser that the club hold its monthly meetings, starting in January at Portabellos, carried. G. Feldmann made a motion, seconded by K. Moser to hire Alex for \$350.00 to cut fields, carried. M. ZALLER MADE

A MOTION SECONDED BY G. FELDMANN TO APPROPRIATE \$75.00 FOR CAMP MAINTENANCE FEES, SECONDED

The nominating committee submitted the names of D. Raczka (13), R. Raczka (10), M. Zaller (19), D. Kelker (19), and J. Green (11) for the upcoming election of Board of Directors. From the floor, the following names were submitted: K. Moser (declined), G. Feldmann (9), K. Helst (14), and K. Grupp (declined). The nominations were closed.

The five members elected to the Board of Directors are: D. Raczka, M. Zaller, D. Kelker, J. Green, and K. Helst. The newly elected Board of Directors met to vote for the officers and the results are: President - D. Raczka, Vice President, J. Green, Treasurer - M. Zaller, Secretary - D. Kelker, Sgt, at Arms - K. Helst.

G. Feldman made a motion to adjourn, seconded by K. Moser, carried. Resolved, Moved on behalf of Respectfully submitted,

D. C. Kelker
Secretary

DCK:JEK
CC: President

BUFFALO ROD & GUN CLUB, INC.

SEPTEMBER 18, 2003

The meeting opened with Pres. D. Raczka presiding.

ROLL CALL OF OFFICERS: All Present

The minutes of the June meeting were read, and D. Cronin made a motion seconded by B. Burgard to accept them as read, carried.

TREASURER'S REPORT: M. Zailer reported the balance on hand to be \$1,725.74 in checking account, \$7,185.45 CD and \$23,883.71 in the money market account. N. Conte made a motion, seconded by K. Moser to accept the Treasurer's report as read, carried.

BILLS: \$1,098.63 - School Taxes
28.94 - Paint and Supplies - T. Murphy

M. Wiesner made a motion to pay the bills, seconded by K. Moser, carried.

BOARD OF DIRECTORS: The Board of Directors reported that Bill Burgard was made an honorary member.

E.C.F.S.C.: D. Cronin reported that there would be no cross bow hunting in New York. The pheasant stocking was low. At the next meeting, he will have a list indicating where stocked pheasants can be hunted.

CAMP COMMITTEE: At Saturday work party, cutting wood for the coming year will be the main event.

LAND COMMITTEE: No report.

SHOOTING COMMITTEE: A good time was had by all who attended the last shoot. M. Wiesner was given a big hand of applause for a job well done for the cooking at the shoot.

POND COMMITTEE: R. Raczka reported that 100 large mouth bass and perch were released. He indicated that cripples have invaded the pond and doesn't know how they got there and urged all members not to do any stocking on their own.

UNFINISHED BUSINESS: There was a lengthy discussion about the purchase of a tractor for the camp. It was decided that K. Moser would check to see if we can get someone to cut the fields for us.

NEW BUSINESS: It was decided that the Pond Committee determine what fish to buy for stocking with the remaining money.

G. Feldman made a motion, seconded by D. Grupp to adjourn, carried.

Respectfully submitted,

Donald C. Kelker
Secretary

DCK:JEK
CC: PRESIDENT

BUFFALO ROD & GUN CLUB, INC.

APRIL 17, 2002

The meeting opened with Pres. D. Raczka presiding.

ROLL CALL OF OFFICERS: All present.

The minutes of the March meeting were read, and K. Moser made a motion, seconded by D. Cronin to accept them as read, carried.

TREASURER'S REPORT: M. Zailer reported the balance on hand to be \$300.31 in checking account, \$7,185.45 CD, and \$24,044.18 in the money market account. C. Green made a motion, seconded by R. Zaverl to accept, the Treasurer's report as read, carried.

BILLS: \$93.64 - Postage - D. Raczka
19.90 - Niagara Mohawk

K. Moser made a motion, seconded by C. Green to pay the bills - carried.

SECRETARY'S REPORT: The Secretary reported that he would probably miss one or two meetings, due to an impending operation.

E.C.F.S.C.: D. Cronin reported that T. Kennedy is proposing that all center fire ammunition be banned.

CAMP COMMITTEE: The next work party at camp is Saturday, April 26th.

LAND COMMITTEE: No report

SHOOTING COMMITTEE: There was discussion about extending the rifle range.

POND COMMITTEE: R. Raczka reported on the stocking program for the pond. It is planned to put in 100 perch fingerlings in June and bass in July and August. If any fishing is done this year, it is "catch and release" only.

UNFINISHED BUSINESS: M. Wiesner returned \$225.00 to the club for his son's fee to Camp Rushford this year, since we were too late in submitting. It would cost approximately \$650.00 - \$800.00 for an open design slanted roof shooting house.

NEW BUSINESS: R. Raczka made a motion seconded by M. Wiesner to appropriate \$250.00 for a floating dock, carried.
D. Cronin is to get costs for loads of sand for the pond area to make a sandy beach. J. Green made a motion, seconded by R. Zaverl to appropriate \$200.00 for a new gas grill, carried.

The following dates for future events were set:

- 6-21 - work party
- 7-19 - Family Picnic
- 8-23 - Shoot
- 9-20 - Work Party
- 9-6 - Stag

K. Moser made a motion, seconded by J. Green to appropriate \$150.00 for the April work party; carried.

M. Wiesner made a motion to adjourn, seconded by C. Green, carried.
Respectfully submitted,

D. C. Kelker
Secretary

DKK:JEK
CC: President.

BUFFALO ROD & GUN CLUB, INC.

FEBRUARY 20, 2002

The meeting opened with President D. Raczka presiding.

ROLL CALL OF OFFICERS: Absent R. Raczka

The minutes of the January meeting were read and M. Wiesner made a motion, seconded by R. Zaverl to accept them as read, carried.

TREASURER'S REPORT: M. Zaller reported the balance on hand to be \$225.13 in the checking account, \$7,129.89 CD and \$24,525.15 in the money market account. K. Moser made a motion, seconded by D. Cronin to accept the Treasurer's report as read, carried.

BILLS: \$4.89 - Treas. office supplies - M. Zaller
\$102.53 - Fox hunt expenses - J. Neubert
\$ 19.90 - Niagara Mohawk

M. Wiesner made a motion to pay the bills, seconded by D. Cronin, carried.

BOARD OF DIRECTORS: The President reported that the board met and decided to freeze the membership at the present 45 limit.

E.C.F.S.C.: D. Cronin reported that there is an attempt to make cross bow legal for hunting. Also, the Buffalo River is to be stocked with walleyes. Dennis also suggested the members write to C. Shumer, H. Clinton, and McCarthy who are anti gun activists, and express our opinions to them.

UNFINISHED BUSINESS: It was reported that the club is in the process of searching out a new supplier for T Shirts, caps, jackets, etc. with the club logo on.

NEW BUSINESS: K. Moser made a motion, seconded by G. Feldman, to send Jr. \$300.00 for all of the snow plowing he did this winter season; carried. G. Feldman made a motion, seconded by M. Wiesner that the club send the E.C.F.S.C. representative and wife to the March 1 federation banquet and also the President and wife; carried. The President declined and D. Smith and guest accepted. The cost is \$60.00 per couple.

M. Wiesner made a motion, seconded by K. Moser to adjourn; carried.

Respectfully submitted,

Donald C. Kelker
Secretary

DCK:JEK
cc: President

BUFFALO ROD AND GUN CLUB

JANUARY 16, 2002

The meeting opened with Pres. D. Raczka presiding.

ROLL CALL OF OFFICERS: Absent: R. Raczka

The minutes of the November meeting were read and K. Moser made a motion, seconded by M. Zeller to accept them as read, carried.

At this point, Past President K. Moser swore in J. Green as Sgt. at Arms for 2003.

TREASURER'S REPORT: M. Zeller reported the balance on hand to be \$412.28 in the checking account, \$7,129.89 CD and \$24,988.35 in the money market Account. K. Moser made a motion to accept the Treasurer's report as read, seconded by D. Smith; carried.

BILLS: \$25.00 - Scope dues
19.94 - Niagara Mohawk
1,088.56 - County taxes

N. Conte made a motion, seconded by R. Zaverl to pay the bills, carried.

CORRESPONDENCE: The secretary read a thank you note from Alex and Carol for their Christmas gift. Also, it was reported that the Club received a \$21.35 check from Belden and Blake for our gas lease.

SUNSHINE COMMITTEE: It was reported that A. Grupp was in rehab for his recent hip replacement and doing well.

CAMP COMMITTEE: The membership was urged to replace all used firewood, as a common courtesy.

LAND COMMITTEE: It was reported that there was nothing new on the acquisition of any new properties at camp.

SHOOTING COMMITTEE: No report.

UNFINISHED BUSINESS: R. Goetz was to get his work party assessment into the meeting tonight.

NEW BUSINESS: Feb. 15, was set for the fox hunt. A motion was made by M. Leisure seconded by J. Green to check into the costs of purching and installing a locked gate at the entrance of the drive as soon as weather permits; carried. There was a general discussion regarding the presence of dropped members and guests at the camp. In all fairness to the dues-paying members, these people should not be frequent visitors. The membership advised, the Board of Directors to look into the matter of increasing the number of allowed to join the club.
people

K. Moser made a motion to adjourn, seconded by D. Smith; carried.

Respectfully submitted,

DCK:JDK
Donald C. Kelker
Secretary
CC: PRESIDENT

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. This is essential for ensuring the integrity of the financial data and for providing a clear audit trail.

2. The second part of the document details the various methods used to collect and analyze data. These methods include direct observation, interviews, and the use of specialized software tools.

3. The third part of the document describes the results of the data collection and analysis. The findings indicate that there are significant areas for improvement in the current processes.

4. The fourth part of the document provides a detailed analysis of the data. It shows that the most common errors occur in the data entry phase, which can be minimized through the implementation of automated checks and controls.

5. The fifth part of the document discusses the implications of the findings. It suggests that the current system is not only inefficient but also prone to errors, which can lead to significant financial losses.

6. The sixth part of the document outlines the recommended actions to address the identified issues. These actions include the implementation of a new system and the training of staff on the new procedures.

7. The seventh part of the document provides a summary of the key findings and recommendations. It emphasizes the need for a comprehensive review of the current system and the implementation of the proposed changes.

8. The eighth part of the document discusses the potential benefits of the proposed changes. These benefits include increased accuracy, reduced costs, and improved efficiency.

9. The ninth part of the document provides a detailed description of the proposed system. It includes a flowchart of the data flow and a list of the system's features and capabilities.

10. The tenth part of the document discusses the implementation plan for the proposed system. It includes a timeline for the project and a list of the resources required for successful implementation.

11. The eleventh part of the document provides a conclusion to the report. It reiterates the importance of the findings and the need for immediate action to be taken.

12. The twelfth part of the document includes a list of references and a list of appendices. The references provide additional information on the topics discussed in the report.

13. The thirteenth part of the document provides a list of the authors and their contact information. This information is provided for those who wish to contact the authors for further information.

14. The fourteenth part of the document includes a list of the key terms and definitions used in the report. This list is provided to ensure that all readers have a clear understanding of the terminology used.

15. The fifteenth part of the document provides a list of the acknowledgments. This list is provided to thank those who have provided support and assistance during the course of the project.

16. The sixteenth part of the document includes a list of the figures and tables used in the report. This list is provided to help readers locate the relevant information in the report.

17. The seventeenth part of the document provides a list of the appendices. These appendices contain additional information that is relevant to the report but is not included in the main text.

18. The eighteenth part of the document includes a list of the references. These references provide additional information on the topics discussed in the report.

THE UNIVERSITY OF TEXAS
