

Gem City Dog Obedience

Club Board Minutes

6/29/25

5:30 pm

Board Members Present: Barb Siler, Maggie Melton, Alicia Heidorn, Michelle Collett, John Clifford, Tami Woodward, Steve Hart, Lynn Conrad, Kathy Roberts, Donna Jennings

Guests Present: Racheal Corbett

Call to Order: Meeting was called to order at 5:34 pm by Michelle Collett. The motion to accept the minutes from 5/18/25 /25 and was made by Maggie Melton and seconded by Barb Siler. Motion carried.

President: Michelle Collett. AKC Rally/Obedience trial in June went well. There is a need for more help with clean-up at the end. Michelle will add a volunteer category for that for the next trial.

Vice President: Steve Hart. Working on re-doing the leases, trying to get them standardized.

Membership: Tami Woodrow. Seven applicants are to be voted on tonight for membership. They are Janeen Johnson; Tyler Hauck, Charlotte Wollum, Toni Scalzi, Geoff Holmes, Patrick Frye, and Kristine Hoffstra.

Treasurer: Kathy Roberts. See attached report. There is currently \$226,847. 89 in the checking and savings accounts. Alicia Heidorn made a motion to accept the treasurers report, John Clifford seconded. Motion carried.

Registrar: Maggie Melton. Registration for lower classes will open on July 14th, Rally and Barn hunt will open on the 15th. Classes for session 4 will begin August 4th.

Obedience: Barb Siler. See attached report. Conformation run-throughs have been going well.

Rally and Obedience classes are now utilizing an online evaluation form. These are sent out automatically at the end of the session. When a student completes the form, they are sent to Barb. She needs to check to make sure all students are receiving them.

Barb passed out a new registration process for advanced WCRL rally classes that Cathy Wright would like to see implemented. After much discussion it was decided to table to new registration process for now. This can be re-visited if needed.

Agility: Deb Werts. Absent. See attached report. Alicia Heidorn made a motion to allow Deb Werts to purchase a new panel jump for \$230.00 plus shipping and a new ring gate for \$200.00 plus shipping. Maggie Melton seconded the motion. Motion passed.

The turf is tentatively scheduled for the week of July 15th. Southwest Turf is going to come out and asses the turf. It was discussed that a contingency plan is needed for cleaning of the turf. Currently there are only two individuals who are trained in this process.

Maintenance Report: John Clifford. See attached report.

Old Business

Website /tech review

The committee has met twice. The company was chosen and is drawing up a contract. The committee is meeting again on July 9th at 7pm to go over the verbiage of the contract and to make sure all the needs of the club are met by the website.

New Business

Land Neighbors Incident

It has come to the attention of the board that neighbors of the land are throwing materials over the fence. The first incident involved cables thrown over, still attached to the garage. Tree branches were thrown over in the most recent incident, some blocking the gate in that area. Some ideas discussed were; talking to law enforcement, sending a letter from the attorney, installing some trail cameras, and placing NO DUMPING signs on the fence. Kathy Roberts is going to consult with law enforcement. John will look into signs and cameras.

Incident Report Guidelines

Barb Siler handed out the revised incident report forms which will be located in the cabinet. She also handed out the new guidelines for reporting the incident and what follows after the incident. There was some concern over some of the verbiage and this will be corrected.

Conformation

The members doing the conformation run-throughs have indicated that they do not wish to turn this into a class. They will continue to alternate and do the run-throughs on select Wednesdays.

Fast Cat

It was decided to cancel the Fast Cat trial scheduled for August. The club must supply workers and there does not seem to be much interest among members. The profit margin is also very low.

Adjournment

A motion was made by John Clifford for adjournment at 6:42 p m.

Next board meeting is August 24 at 7 pm

Next membership meeting is September 23 at 7pm

Respectfully Submitted
Donna Jennings
GCDOC Secretary

Showing All accounts

Bank accounts

GEM CITY DOG OBEDIENCE CLUB INC

BUS COMPLETE CHK (...0980) >

\$137,375.56

Available balance

\$137,375.56
Present balance

\$0.00
Available credit

Total available balance **\$226,847.89**

Transfer money

More

CHASE BUS TOTAL SAV (...0444) >

\$89,472.33

Available balance

\$89,472.33
Present balance

Statements

More

GEM CITY DOG OBEDIENCE CLUB INC

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Statements

More

Gem City Dog Obedience Club
Profit & Loss
January 1 through May 30, 2025

	Jan 1 - May 30, 25	Jan 1 - May 30, 24	\$ Change
Ordinary Income/Expense			
Income			
40000 · Income			
40100 · Class Registration Fees	20,030.10	23,473.56	-3,443.46
40200 · Trial/Test Entry Fees	36,242.89	36,707.62	-464.73
40300 · Contributions-Unrestricted	9.00	12.00	-3.00
40400 · Rental Fees-Land and Building	8,038.00	5,650.00	2,388.00
40500 · Fund Raising Income	0.00	45.00	-45.00
40700 · MEMBERSHIP PROGRAM INCOME	1,121.85	105.00	1,016.85
40800 · Contr for Trial Volunteers	469.99	2,424.73	-1,954.74
40900 · Store Income	102.81	5.00	97.81
Total 40000 · Income	66,014.64	68,422.91	-2,408.27
Total Income	66,014.64	68,422.91	-2,408.27
Expense			
Facilities			
67200 · Repairs and Maintenance	8,277.26	7,498.17	779.09
68600 · Utilities			
68660 · Land Utilities	3,696.24	5,877.96	-2,181.72
68670 · Utilities - Northcutt	6,168.33	5,122.12	1,046.21
Total 68600 · Utilities	9,864.57	11,000.08	-1,135.51
69000 · Real Estate Taxes	5,058.44	4,993.74	64.70
Total Facilities	23,200.27	23,491.99	-291.72
51000 · Trial/Test Expenses	20,322.65	25,891.57	-5,568.92
57000 · Seminar/Class Expenses	4,484.46	2,159.00	2,325.46
59000 · General and Administrative	1,502.30	828.84	673.46
64000 · Membership Programs	1,490.35	978.49	511.86
Total Expense	51,000.03	53,349.89	-2,349.86
Net Ordinary Income	15,014.61	15,073.02	-58.41
Other Income/Expense			
Other Income	-471.85	-7.44	-464.41
Net Other Income	-471.85	-7.44	-464.41
Net Income	14,542.76	15,065.58	-522.82

Obedience Report

5/18/25

- Conformation run throughs have gone well! Feedback from the conformation folks - they'd like to just keep doing run thrus for now - let momentum keep building and maybe offer classes in 2026.
- Cathy Wright has a proposal for a new registration process for her advanced WCRL Rally Class - she'd like to see it used across the board for all obedience classes. Discussion?
- Obedience teacher/prospective teacher meeting: Tuesday, July 1, 7PM. New teacher training/guidelines and a review of the new curriculum are two things on the agenda.
- Jessa has created a "family dog" curriculum that would be for dogs who have gone through beginner, but don't necessarily want to move on competitively or to the CGC. This will be considered at our July meeting.
- Revised incident reports are in the cabinet
- Incident report process/procedures document has been created by Deb and Barb
- Store has been stocked with new things - there are two of each size prong collar - one for selling and one for trying on and keeping in the closet. We will order as we go. Store will have a makeover during the break!!
- Just hosted a successful AKC rally/obedience trial; UKC rally and conformation is July 5-6; WCRL rally is July 19-20.
- Session 4 classes are confirmed - a couple class time changes but mostly same as session 3

Agility report
Board meeting
6/29/25

1. Kathy Roberts is working with the turf company to work with us on evaluating the turf and adding fill over the break
2. We would like to order a new panel jump. This would be foam. It would not make as much noise when it falls and would be less cumbersome to transport. It is \$230 plus shipping. We should have money available through our additional fees.
<https://www.madagility.com/product-page/akc-panel-jump-foam>
3. We would also like to purchase a second set of ring gates at the cost of \$200 plus shipping.
4. AKC has a trial August 9 & 10.