



# AGENDA

**MEETING:** Board of Directors Meeting  
**LOCATION:** VASA HQ  
**DATE:** February 10, 2020  
**TIME:** 6:00 pm

We will serve pizza at this meeting. Don't forget cash for the 50/50 raffle!

Please make sure to sign the attendance sheet.	
Secretary's Report:	Cathy Keller
Treasurer's Report:	Gary Nolan
Staff Report:	DH//DG/EH/EH
Old Business	
New Business	
50/50 raffle.	

NOTES:

**Please request any materials needed by 2/7/2020**  
**We will have TADs and Applications available at this meeting.**

January 13, 2020  
VASA Board of Directors Meeting  
14 Don Camp Drive  
Barre, VT 05641

Board Present: Maureen Mosher, Steve Mosher, Mike Smith, Doug Wheeler, Ted Lane, Ellen Friedrich Joe Berard, Mike Cole, Chris Hill, Tim Joyal, Mark Carpenter, Scott Boyce, Dave Taft, Carole Canfield, Bill Ortlieb, Steve Bean, Pete Walbridge, Bob Connell, Fred Elliot, Bill Huff, Adam Lane, Lloyd Church, Gary Nolan, Cathy Keller.

Staff Present: Danny Hale, Dani Luce, Emily Hale, David Gilderdale, Ethan Hill, Frank Stanley.

Guests Present: Sidney Griggs, Art Reynolds.

Adam Lane calls the meeting to order at 6:00 pm.

**Secretary's Report:** Cathy Keller asks if there are any changes or corrections needed for the Secretary's Report. Hearing none, *Mike Smith makes a motion to accept the Secretary's Report as written; Ted Lane seconds the motion. All in favor, none opposed; motion carries.*

**Treasurer's Report:** Gary Nolan goes through each of the reports as presented. Danny reminds everyone that mileage checks will not be mailed as per the policy; we have recently had some trouble with people requesting for us to break protocol for them. This will not be happening. *Mike Smith makes a motion to accept the Treasurer's report as written; Bill Ortlieb seconds the motion. All in favor, none opposed; motion carries.*

**Staff Report:** Dani explains that we are attempting to put more forms up on the website to help the Board find everything they need. It is also a great time of year to check the accuracy of the club pages. Send any corrections or updates to the office. 2020 Membership material will be ready at the February meeting but the maps are severely delayed and will not be ready at the same time. We finished the year with 3895 memberships which is exactly 400 more than last year. The new applications will include the newly ratified increase to non-Vermont registered TADs. Dani explains that staff participated in a meeting with BLRR regarding the annual event and that their planning process is going well. The only hang up is that there was some difference of opinion on where the ride should go; the club wants to utilize some city roads in Newport City and VASA thinks it may be a better idea to not overload the streets because BLRR was only granted a trial period for this opportunity and we don't want to start any controversy. Apparel is available, and the staff has certain items to show. There is an order form on the back of your agenda packets. We have successfully submitted the final applications for three 2020 RTP grants and are nearly ready to submit a reimbursement for the SVTR Mitnick project.

**Trails:** Staff participated in a Polaris Ride Command conference call; we are considering utilizing Polaris Ride Command to assist us with mapping and so we can obtain Polaris Trails Grants once again. Also, if we participate we will be ensuring that the data presented is accurate and we will have some control. The current Vermont trails on Ride Command are not even legal. At this time we cannot see any negatives and will proceed cautiously but with a positive mindset about it. Ethan is working very diligently on redoing our maps and explains the new trail numbering process and the numbers that have been assigned to each club. He stresses to everyone to keep the numbers to ATV trails only; not road junctions. Danny states that the new map is becoming quite the process because we are in need of a

larger format as clubs begin to connect. Danny and Ethan both explain the new landowner policy that is included in the agenda packets. The point is to cover all bases and encourage and keep strong connections with landowners. Discussion occurs regarding the new policy. The board would like to remove the line "VASA will receive white copy. Club will keep yellow copy. Landowner will keep pink copy" from the policy so they are able to use the non-carbon copy versions of the permission form. *Ted Lane makes a motion to accept the policy as amended. Shannon Friedrich seconds the motion. All in favor, none opposed; motion carries.*

**Lobbyist Report:** Frank explains that Act 250 is becoming a time consuming and concerning issue that he and Danny have been working on for over a year. We previously weren't affected by Act 250 but now there is language that will directly affect us. We are trying to work on an exemption for trails as without one we are subject to lose many landowners. Currently the trail groups are sticking together to form a unified voice but we do not want to be left alone when push comes to shove. Frank is trying to make the best deal possible for us and Danny is trying to prepare for the worst case scenarios. Frank explains that he will be meeting with the Governor to discuss helmets, insurance and raising the weight limit to 2500 pounds, but the width restriction will remain the same. These issues will most likely be in the transportation bill. The ATV world is receiving a lot of attention (positive and negative) from the Newport situation.

**Old Business:** There is one kiosk left. Contact the office if you are interested. Discussion occurs regarding winter riding and TAD dates. Emily suggests that to solve this issue we have the TADs and membership materials ready for January 1 from now on.

**New Business:** Dani announces that she will be leaving VASA after 13 years. The board wishes her well on her new journey.

**50/50:** Lloyd Church wins the 50/50.

*Steve Mosher makes a motion to adjourn the meeting. Ted Lane seconds. All in favor, none opposed; meeting is adjourned at 7:11 pm.*

**V.A.S.A.  
Profit & Loss  
January 2020**

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Jan 20

<b>Ordinary Income/Expense</b>	
<b>Income</b>	
State Funds Received	35,913.85
Other Income	
Other	13,500.00
Total Other Income	13,500.00
<b>Total Income</b>	<b>49,413.85</b>
<b>Expense</b>	
<b>Non State Expenses</b>	
<b>Property</b>	
Mortgage	0.00
Total Property	0.00
<b>Communications</b>	
Trail Expenses	65.00
Equipment	2,089.22
VTMP	1,713.91
Total Trail Expenses	3,803.13
<b>Apparel/Merchandise</b>	
Professional Fees	963.01
Consulting	4,000.00
Total Professional Fees	4,000.00
<b>Total Non State Expenses</b>	<b>8,831.14</b>
<b>State Expenses</b>	
<b>Board expenses</b>	
Mileage	2,075.24
Total Board expenses	2,075.24
<b>Website</b>	
Insurance	250.00
Liability - Insurance	20,448.00
Total Insurance	20,448.00
<b>Member Registration Supplies</b>	
Stickers	3,475.00
Total Member Registration Supplies	3,475.00
<b>Property</b>	
Mortgage	1,074.19
Occupancy Expense	618.65
Maintenance	721.40
Total Property	2,414.24
<b>Payroll Expenses</b>	
Employee IRA	374.67
<b>Wages &amp; Salaries</b>	
Trail Coordinator	3,461.54
Administrative Assistant	2,878.40
Operations Director	3,800.26
Executive Director	5,809.88
Wages & Salaries - Other	135.00
Total Wages & Salaries	16,085.08
<b>Payroll Taxes</b>	
Benefits	1,581.09
Payroll Expenses - Other	78.25

V.A.S.A.  
**Profit & Loss**  
January 2020

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**V.A.S.A.**  
**Profit & Loss**  
January 2020

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	Jan 20
Total Payroll Expenses	19,828.43
Professional Fees	
Accountant	50.00
Total Professional Fees	50.00
Supplies	
Office	1,364.87
Total Supplies	1,364.87
Trail Expenses	
Equipment	860.66
Maintenance & Developoment	986.94
VTF Projects	2,042.00
Repair/Maintenance/Fuel	864.71
Total Trail Expenses	4,754.31
Utilities	
Telephone/Internet	520.30
Utilities - Other	305.30
Total Utilities	825.60
Total State Expenses	55,485.69
Total Expense	64,316.83
Net Ordinary Income	-14,902.98
Net Income	<u>-14,902.98</u>

**V.A.S.A.**  
**Profit & Loss Budget vs. Actual**  
**July 1, 2019 through February 3, 2020**

	Jul 1, '19 ...	Budget	\$ Over Budget	% of Bud...
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
Apparel/Merchandise	319.00	1,000.00	-681.00	31.9%
Interest Income	0.12	0.00	0.12	100.0%
State Funds Received	375,388.50	550,000.00	-174,611.50	68.3%
<b>VASA Membership Dues</b>				
VASA Membership Dues- Other	76,070.00	100,000.00	-23,930.00	76.1%
Online Dues	15,713.11	35,000.00	-19,286.89	44.9%
<b>Total VASA Membership Dues</b>	<b>91,783.11</b>	<b>135,000.00</b>	<b>-43,216.89</b>	<b>68.0%</b>
<b>Grants</b>				
RTP Grant Revenue	34,946.00	63,000.00	-28,054.00	55.5%
<b>Total Grants</b>	<b>34,946.00</b>	<b>63,000.00</b>	<b>-28,054.00</b>	<b>55.5%</b>
<b>Other Income</b>				
BOD 50/50	351.00	500.00	-149.00	70.2%
Other	16,315.88	0.00	16,315.88	100.0%
Events	912.22	1,500.00	-587.78	60.8%
<b>Total Other Income</b>	<b>17,579.10</b>	<b>2,000.00</b>	<b>15,579.10</b>	<b>879.0%</b>
Reimbursed Income	3,087.42	2,000.00	1,087.42	154.4%
<b>Total Income</b>	<b>523,103.25</b>	<b>753,000.00</b>	<b>-229,896.75</b>	<b>69.5%</b>
<b>Expense</b>				
<b>Non State Expenses</b>				
RTP Grant Expense	20,546.89	63,000.00	-42,453.11	32.6%
Club Fees	10,320.00	10,000.00	320.00	103.2%
Dues & Subscriptions	0.00	500.00	-500.00	0.0%
Reimbursable Expenses	1,322.71	0.00	1,322.71	100.0%
Office Equipment & Repair	1,062.50	1,000.00	62.50	106.3%
Shared Use Projects	0.00	1,000.00	-1,000.00	0.0%
<b>Property</b>				
Occupancy Expense	420.88	2,000.00	-1,579.12	21.0%
Property Taxes	2,719.96	2,750.00	-30.04	98.9%
Maintenance	0.00	8,500.00	-8,500.00	0.0%
Mortgage	3,269.42	7,000.00	-3,730.58	46.7%
<b>Total Property</b>	<b>6,410.26</b>	<b>20,250.00</b>	<b>-13,839.74</b>	<b>31.7%</b>
Communications	195.00	500.00	-305.00	39.0%
<b>Trail Expenses</b>				
Trail Expense - Other	10,532.60	10,000.00	532.60	105.3%
VTF Projects	720.94	10,000.00	-9,279.06	7.2%
Equipment	73,287.66	10,000.00	63,287.66	732.9%
VTMP	21,402.09	25,000.00	-3,597.91	85.6%
<b>Total Trail Expenses</b>	<b>105,943.29</b>	<b>55,000.00</b>	<b>50,943.29</b>	<b>192.6%</b>
Meeting Space	0.00	500.00	-500.00	0.0%
Apparel/Merchandise	963.01	1,000.00	-36.99	96.3%
Newsletter Printing & Rep.	5,694.12	5,500.00	194.12	103.5%
<b>Professional Fees</b>				
Consulting	24,000.00	40,000.00	-16,000.00	60.0%
<b>Total Professional Fees</b>	<b>24,000.00</b>	<b>40,000.00</b>	<b>-16,000.00</b>	<b>60.0%</b>
<b>Special Events</b>				
Annual Meeting	0.00	3,000.00	-3,000.00	0.0%
Special Events - Other	39.22	1,000.00	-960.78	3.9%
<b>Total Special Events</b>	<b>39.22</b>	<b>4,000.00</b>	<b>-3,960.78</b>	<b>1.0%</b>
Start Up Money	500.00	0.00	500.00	100.0%
<b>Supplies</b>				
Food	1,652.40	1,500.00	152.40	110.2%

**V.A.S.A.**  
**Profit & Loss Budget vs. Actual**  
**July 1, 2019 through February 3, 2020**

	Jul 1, '19 ...	Budget	\$ Over Budget	% of Bud...
Office Supplies	2,640.34	3,000.00	-359.66	88.0%
<b>Total Supplies</b>	<b>4,292.74</b>	<b>4,500.00</b>	<b>-207.26</b>	<b>95.4%</b>
<b>Travel</b>				
Travel	556.01	2,500.00	-1,943.99	22.2%
<b>Total Travel</b>	<b>556.01</b>	<b>2,500.00</b>	<b>-1,943.99</b>	<b>22.2%</b>
<b>Total Non State Expenses</b>	<b>181,845.75</b>	<b>209,250.00</b>	<b>-27,404.25</b>	<b>86.9%</b>
<b>State Expenses</b>				
Advertising	0.00	3,000.00	-3,000.00	0.0%
<b>Board expenses</b>				
Miscellaneous Board Expenses	0.00	1,000.00	-1,000.00	0.0%
Mileage	8,437.49	8,000.00	437.49	105.5%
<b>Total Board expenses</b>	<b>8,437.49</b>	<b>9,000.00</b>	<b>-562.51</b>	<b>93.7%</b>
Website	580.00	1,000.00	-420.00	58.0%
Dues and Subscriptions	0.00	250.00	-250.00	0.0%
<b>Insurance</b>				
Directors & Officers Insurance	2,555.00	5,000.00	-2,445.00	51.1%
Liability - Insurance	63,110.00	78,750.00	-15,640.00	80.1%
<b>Total Insurance</b>	<b>65,665.00</b>	<b>83,750.00</b>	<b>-18,085.00</b>	<b>78.4%</b>
Law Enforcement	21,957.46	60,000.00	-38,042.54	36.6%
Maps	1,992.50	15,000.00	-13,007.50	13.3%
<b>Member Registration Supplies</b>				
Application Forms	730.40	2,000.00	-1,269.60	36.5%
Stickers	5,080.00	3,000.00	2,080.00	169.3%
<b>Total Member Registration Supplies</b>	<b>5,810.40</b>	<b>5,000.00</b>	<b>810.40</b>	<b>116.2%</b>
<b>Mileage Reimbursement</b>				
Staff Mileage	531.98	1,500.00	-968.02	35.5%
<b>Total Mileage Reimbursement</b>	<b>531.98</b>	<b>1,500.00</b>	<b>-968.02</b>	<b>35.5%</b>
<b>Property</b>				
Mortgage	4,343.67	7,000.00	-2,656.33	62.1%
Occupancy Expense	1,364.72	2,000.00	-635.28	68.2%
Maintenance	796.40	8,500.00	-7,703.60	9.4%
Property Taxes	2,719.98	2,750.00	-30.02	98.9%
<b>Total Property</b>	<b>9,224.77</b>	<b>20,250.00</b>	<b>-11,025.23</b>	<b>45.6%</b>
Office Equipment & Repair	550.00	500.00	50.00	110.0%
<b>Payroll Expenses</b>				
Employee IRA	2,795.93	5,000.00	-2,204.07	55.9%
Payroll Service Fees	4,918.88	5,000.00	-81.12	98.4%
<b>Wages &amp; Salaries</b>				
Trail Coordinator	12,418.21	0.00	12,418.21	100.0%
Senior Trail Technician	19,838.82	40,000.00	-20,161.18	49.6%
Seasonal Hires	12,822.52	10,000.00	2,822.52	128.2%
Administrative Assistant	21,390.15	40,000.00	-18,609.85	53.5%
Operations Director	26,630.24	50,000.00	-23,369.76	53.3%
Executive Director	43,574.10	75,000.00	-31,425.90	58.1%
Wages & Salaries - Other	135.03	0.00	135.03	100.0%
<b>Total Wages &amp; Salaries</b>	<b>136,809.07</b>	<b>215,000.00</b>	<b>-78,190.93</b>	<b>63.6%</b>
Payroll Taxes	11,751.92	15,000.00	-3,248.08	78.3%
Benefits	10,281.92	15,000.00	-4,718.08	68.5%
Workers' Compensation Insurance	6,230.50	5,000.00	1,230.50	124.6%
Payroll Expenses - Other	78.25	0.00	78.25	100.0%
<b>Total Payroll Expenses</b>	<b>172,866.47</b>	<b>260,000.00</b>	<b>-87,133.53</b>	<b>66.5%</b>



**V.A.S.A.**  
**Profit & Loss Budget vs. Actual**  
 July 1, 2019 through February 3, 2020

	Jul 1, '19 ...	Budget	\$ Over Budget	% of Bud...
Printing & Reproduction	0.00	250.00	-250.00	0.0%
Professional Fees				
Accountant	3,660.00	3,500.00	160.00	104.6%
<b>Total Professional Fees</b>	<b>3,660.00</b>	<b>3,500.00</b>	<b>160.00</b>	<b>104.6%</b>
Safety Training	0.00	2,500.00	-2,500.00	0.0%
Supplies				
Office	2,766.57	2,500.00	266.57	110.7%
<b>Total Supplies</b>	<b>2,766.57</b>	<b>2,500.00</b>	<b>266.57</b>	<b>110.7%</b>
Trail Expenses				
VTMP	9,458.68	15,000.00	-5,541.32	63.1%
Equipment	37,170.40	30,000.00	7,170.40	123.9%
Maintenance & Develpoment	986.94	0.00	986.94	100.0%
VTF Projects	11,271.01	10,000.00	1,271.01	112.7%
Signs	1,585.40	10,000.00	-8,414.60	15.9%
Repair/Maintenance/Fuel	1,793.93	10,000.00	-8,206.07	17.9%
<b>Total Trail Expenses</b>	<b>62,266.36</b>	<b>75,000.00</b>	<b>-12,733.64</b>	<b>83.0%</b>
Utilities				
Telephone/Internet	3,244.98	5,000.00	-1,755.02	64.9%
Utilities - Other	958.16	2,000.00	-1,041.84	47.9%
<b>Total Utilities</b>	<b>4,203.14</b>	<b>7,000.00</b>	<b>-2,796.86</b>	<b>60.0%</b>
<b>Total State Expenses</b>	<b>360,512.14</b>	<b>550,000.00</b>	<b>-189,487.86</b>	<b>65.5%</b>
<b>Total Expense</b>	<b>542,357.89</b>	<b>759,250.00</b>	<b>-216,892.11</b>	<b>71.4%</b>
<b>Net Ordinary Income</b>	<b>-19,254.64</b>	<b>-6,250.00</b>	<b>-13,004.64</b>	<b>308.1%</b>
<b>Net Income</b>	<b>-19,254.64</b>	<b>-6,250.00</b>	<b>-13,004.64</b>	<b>308.1%</b>

**V.A.S.A.**  
**Balance Sheet**  
As of February 3, 2020

Feb 3, 20

<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
UNION BANK	33,942.36
One CU Share Savings	5.67
ONE Credit Union SAVINGS	393.26
ONE Credit Union Checking	571.95
Petty Cash	100.00
<b>Total Checking/Savings</b>	<b>35,013.24</b>
<b>Accounts Receivable</b>	
Accounts Receivable	142.20
<b>Total Accounts Receivable</b>	<b>142.20</b>
<b>Total Current Assets</b>	<b>35,155.44</b>
<b>Fixed Assets</b>	
A/A Website Cost	-7,500.00
Website Cost	7,500.00
Non-State Improvements	48,986.07
A/D Improvements Non-State	-12,603.46
A/D Office Equipment	-20,895.38
A/D ATV & Trailer	-183,242.19
A/D HQ Building	-47,639.44
HQ Building	183,500.00
Land	27,575.00
ATVs and trailer	327,727.08
Office Equipment	21,712.67
<b>Total Fixed Assets</b>	<b>345,120.35</b>
<b>Other Assets</b>	
Prepaid Expenses	9,706.88
<b>Total Other Assets</b>	<b>9,706.88</b>
<b>TOTAL ASSETS</b>	<b><u>389,982.67</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
Accounts Payable	1,460.00
<b>Total Accounts Payable</b>	<b>1,460.00</b>
<b>Credit Cards</b>	
Trails Account 2 Union Bank CC	-1,540.37
Office Account 2 Union Bank CC	-230.47
Office Account Union Bank CC	425.52
Trails Account Union Bank CC	529.71
Danny Hale Union Bank CC	-5,851.30
<b>Total Credit Cards</b>	<b>-6,666.91</b>
<b>Other Current Liabilities</b>	
Ally	30,751.99
JD Financial - JD 860	6,755.00
Track Carrier	29,389.45
Simple IRA Payable	5,591.86
Union Bank Credit Line	29,612.57
John Deere Finance	13,770.88
Deferred Revenue- Yamaha	12,113.60
Deferred Revenue	81,702.58
Accrued wages and salaries	4,363.96
Payroll Liabilities	0.02

**V.A.S.A.**  
**Balance Sheet**  
As of February 3, 2020

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	<b>Feb 3, 20</b>
<b>Total Other Current Liabilities</b>	214,051.91
<b>Total Current Liabilities</b>	208,845.00
<b>Long Term Liabilities</b>	
Ford Credit	12,340.13
Mortgage Payable- USB	92,876.80
<b>Total Long Term Liabilities</b>	105,216.93
<b>Total Liabilities</b>	314,061.93
<b>Equity</b>	
Retained Earnings	-67,389.31
Unrestricted Net Assets	162,564.69
Net Income	-19,254.64
<b>Total Equity</b>	75,920.74
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>389,982.67</b>

## **Staff Report: January 2020**

Danny Hale: Executive Director • David Gilderdale: Senior Trails Technician  
Ethan Hill: Trails Coordinator • Kyle McFarlane: Trails Technician  
Emily Hale: Business Manager

**Website:** We have been working on getting more forms up on the website for use by the BOD. Please send any updates or corrections to the office.

**Landowner Permission Slips added (when printing make 3 copies, one for: VASA, Landowner & Club)**

**Membership:** 2020 TADs and applications will be ready at this meeting. Maps are unfortunately delayed.

**Vermont has 15,000 registered ATV's only 3800 are VASA registered.**

**Throw out old membership forms, use new forms only.**

**Hoping maps ready by riding season (maps being updated now) VASA lost all maps when computers crashed last year.**

**Events:** BLRR is continuing to work diligently on planning the annual meeting. Mt. Washington is scheduled for July 25.

**Both are being worked on now.**

**Apparel:** Please submit any apparel orders with your payment at this meeting.

**Grants:** We have submitted the reimbursement request for the Mitnick project.

**Not all grants applied for have been approved.**

**Office:** We have been preparing for Dani's departure and working on tying up loose ends.

**See attached draft for Executive Team Assistant, eventual posting for Dani's replacement.**

**Trails:** Ethan has been working this past month on building maps that were lost when VASA's system crashed last spring and making changes to the maps as clubs are submitting those changes. I am hoping to have all maps completed and verified by the clubs in the coming weeks so we can start exploring different map platforms. There was no Trail committee meeting this month as my focus has been solely on completely club trail routes to turn into this years overall map of VASA's Trail system. We are still taking Club trail maintenance requests for the 2020 season and will need a current landowner permission form to be submitted with that trail maintenance request. You can contact Ethan for details.

**At this time only 4 clubs have submitted paperwork for requested trail work.**

**Excavator is paid for and will be purchasing a second one.**

**Clubs requesting highway access need to submit paperwork ASAP.**

**Issues for committee discussion:**

**(Membership/Events Committee) Club Fees:** There are a couple of clubs that would like to discuss raising the maximum club membership fee from \$20 to \$25.

**All clubs to review membership fees, VASA would like to raise to \$25 minimum for on line sales. This to be discussed at further meetings.**

**Phone call meeting is scheduled for the 26<sup>th</sup> @7:00 pm**

**(Trails Committee) Winter Riding:** We have multiple clubs looking to start winter riding and will need to formulate a plan to make this work.

**Old business:**

**None at this time.**

**NEW BUSINESS:**

**Dani given a gift and gift card in appreciation for her 13 years service to VASA.**

**Discussed need for VEST Safety instructors. A certification course will be held in June or July for those interested. Once certified you will be paid to give VEST courses.**

**Board of Directors monthly meeting attendance was discussed. Phone log in will only be allowed for excused attendance, members must be present to vote.**

**Ethan has determined that TOW has 65 miles of trails according to updated map.**

**Year to year dates to be changed to spring to spring dates for trail passes next year.**

**LOBBIST REPORT: (by Danny – Frank Stanley home with the flu)**

**Danny & Frank to meet with Governor Scott tomorrow to go over upcoming legislative items.**

**Frank to give act 250 update at March meeting.**

**Weight limits to raise from 1700lbs. to 2500lbs, Danny feels that this will be passed, width will remain as is.**

**Helments & Insurance to be reviewed, also TADS and public usage to be reviewed.**

**Requesting TADS be required for any use of state roads going from trail to trail.**

