CRSPIA Meeting Minutes, Saturday, March 21, 2026

Visitor's Center at 1:30 pm

Present: Kandhy, Mike H, Doreen, Susan (minutes), Greg, Phyllis, Milo

Absent: Mike C (still recovering), Ray (CAL)

Guests: Walt and Suzie Kirkwood, Carole (Webmaster)

CRSPIA Meeting: Started at 1:28 pm

Announcements: Kandhy wants to step down as president. She nominated Greg. We voted: All in favor of Greg as our President, starting at the end of the month.

Update about Mike Curtis: He is doing better. Jerry has been keeping us updated. Thanks Jerry!

Walt's comments and projects: Do we need to use a category for accounting purposes to help with repairs? Walt reported on his efforts: They took an electrical class and found a lot of dangerous wiring at the Merrigan House. They managed to correct some of the issues, but there are a lot of issues at other places such as issues at the house at Paso by the Kiosk, (Chris' old house) and including the tool shop and the RV spot behind the shop.

There was a discussion about liability.

Action Item: Walt will meet with Ricardo tomorrow. Next month Walt will present to Ray everything they need to fix these dangerous situations. Phyllis moves to allocate up to $5000 to do repairs at the residences as soon as it is approved by Ray: All in favor.

Gates: Walt is storing the materials at his house. Waiting for paperwork for the Paso gate from Hailey. Why can't she write the reports?

Walt should write out what else needs to be done. Priority order. Email to board

Secretary's Report: Minutes were sent. Approved as submitted

Treasurer's Report and comments:

Discussion about the Scotsman trailer. We need to ask Ray to get an exemption. We owe $3500 on registration. Carole will try to find the form to fill out. Tabled until next time. Doreen will send a synopsis to Carole. Doreen found the registration for 2010 that Mary Lowe filed in 2012.

Treasurer's Report
2/20/2026

JAN BANK STMT. SUMMARY

Checking	146,611.73	Eff 1/31/26
Sub-Total	**146,611.73**	
CD#7460	265,955.78	Eff 2/20/26
Total	**412,567.51**	

Cash Deposits	5,990.45	Dec Deposits
Jan Park Store Sales	none on stmt	Credit & Debit card sales at Park Store; Cash sales of $255.00 inc with deposit totals
CD Interest	699.28	Jan Interest
Total	**6,689.73**	
Jan Store Profit	138.78	This is a partial net figure that does not include sales tax

Adj. Gross*	**6,828.51**	* Tax expenses not included

Other Information

(1572.00)	Quarter 4 Sales Tax Paid	
PayPal Deposit	630.00	Eff 9/8/25
Curr. PayPal Balance	51.63	

DECEMBER 2025			
Dep. DATE	**WOOD**	**ICE**	**MAPS**
GV	1,200.00	28.00	0.00
Paso	3,880.00	64.00	**0.00**
			0.00
			0.00
Totals	**5,080.00**	**92.00**	**0.00**

Below is an I accounting of our Year-end
Luncheon expenses.
Per our Accountant, the items donated from members as door prizes are not
Income to us. I think she will say that we may only count our wholesale purchase price
as an expense, not the retail/sale price we would have charged. This is for taxes and
the Annual Report to Partnership
Office.

Year End Luncheon 2025 Expenses

DATE	Ck No	VENDOR	AMOUNT	ITEM
10/17	13078	Heirlooms & Gifts	50.00	2 Gift Certif @ 25 Each
10/18	13079	Perkins Store	20.97	Ice
10/18	13080	Veronica's Kitchen	170.63	Food + $20 Gratuity
10/15		**CRSPIA Store**		
	PLU #9400	Denim Shirt	18.75	Retail Price = 38.00
	PLU #9 317	Adult Tee Shirt	12.83	Retail Price = 18.00
	PLU #9500	Adult Baseball Cap	12.83	Retail Price = 20.00
	PLU #4201	Cuyamaca Pin	2.99	Retail Price =5
TOTAL			**289.00**	

Year End Luncheon Door prize 2025 Donations Received

DATE	Ck No	ITEM
10/18	Kandhy Franklin	Julian Apple Pie
	"	Wine: 1 Bottle
	"	Mananas Gift Cert
	"	SD Saddlery Tee Shirt
10/18	Susan Russo	Wine: 1 Bottle
TOTAL		

BUSINESS JUMBO CD ACCT ******0045

Date	Event	Trans Amt	Amount	Current Value
1/18/25	Interest Pmt		635.05	153,726.26
2/18/25	Interest Pmt		638.42	154,364.68
3/18/25	Interest Pmt		578.92	154,943.60
3/24/25	Final Int. Pmt		76.43	155,020.03
3/24/25	**Transf to CD 7460**	**155,020.03**		**0.00**
TOTAL INT			**1,928.82**	**0.00**

2025 Interest	10,104.48
YTD Value	265,256.50

BUSINESS JUMBO CD ACCT ******7460				
Date	Event	Trans Amt	Amount	Current Value
1/23/25	Interest Pmt		423.56	102,484.37
2/23/25	Interest Pmt		425.62	102,909.99
3/23/25	Interest Pmt		385.95	103,295.94
3/24/25	Trans fr. 0045	155,020.03	0.00	258,315.97
4/23/25	Interest Pmt		790.98	259,106.95
5/23/25	Interest Pmt		767.77	259,874.72
6/23/25	Interest Pmt		795.75	260,670.47
7/23/25	Interest Pmt		772.40	261,442.87
8/23/25	Interest Pmt		800.55	262,243.42
9/23/25	Interest Pmt		803.01	263,046.43
10/23/25	Interest Pmt		779.44	263,825.87
11/21/25	Interest Pmt		755.66	264,581.53
12/21/25	Interest Pmt		674.97	265,256.50
TOTAL INT			**8,175.66**	**265,256.50**

BUSINESS JUMBO CD ACCT ******7460				
Date	Event	Trans Amt	Amount	Current Value
1/21/26	Interest Pmt		699.28	265,955.78
TOTAL INT			**699.28**	**265,955.78**

2026 Interest	699.28
YTD Value	265,955.78

Doreen read a service agreement Blackbaud who sent us money, two checks $300
Looks like a scam. Board is directing her to send them back.

Action item: Doreen wants past meeting minutes starting from 2019. I will send them to Greg and Carole.

CAL: Absent

Milo's comments: Green Valley campground is ready for the April 1st opening with firewood and ice. Paso will get theirs next week

Store: Currently we are not selling much. But Phyllis is getting more stickers and mugs, but she is still looking for better prices for patches and hats.

The credit card reader is not working in the store. What do we need to do? Carole suggested using the remote credit card reader.

Membership: Greg asks, “What do members get with our membership? Can we give a small package of ½ price or free coupon of wood and ice, day use pass, Campsites as an incentive… etc.”

Think about other ideas.

He would like us to create a new flyer about volunteering and CRSPIA

FYI: Levi is the supervising ranger for volunteers

Trails Report: The Tuesday trail crew installed trail markers in Anza Borrego and did tread work on the Boucher trail in Palomar.

Webmaster’s Report: Carole has been busy, so she is not doing much on our website

Walt and Suzie have events coming up on April 30th to May 4th at Los Vac

Motion to fund the solar panel at Los Vac for $1201.20,
N.B. $500 has already been paid: All in favor
Motion to fund background checks for the difference, Doreen will advise the amount by email: All in favor.

President ‘s Comments: Thank you everyone for coming

Meeting closed at 3:18 pm

Next meeting April 18, 2026 (N.B. The Secretary will be absent)