Mis-Management – 9/1/2015

Attendance – Did’Ya?, Chew Toy, Arthur Gash, Fuck Me to Find Out, I Sweep Around, Clappy, Klitty, S&M&M&M,

HO2 Memorial - Family did not show up for Memorial, so we used money collected from Black dress run to pay for food ($250), which the family was supposed to pay for. That leaves $265 collected at Memorial. I wanted to discuss what we should do with that money, since a lot of us are not real happy with the families’ involvement. We did vote to put the money into Hash Cash…….but I think others should also have input as well, especially those involved in doing all of the things that were necessary to take care of HO2, and her things. I will talk to those people privately. Anyone else whose has something to say about it, please contact me privately, as I don’t think this should be an open discussion over the internet.

Hash Cash - $236 / Bank $189 Total $425. – Peg asked to have a time limit for re-imbursement. That said, there already is one…..although it probably has not been followed very well. It has always been 1 month to get your receipts in…. that said, it is up to the discretion of the hash cash. If the two of you cannot connect in that month time, at least contact her to discuss when it can be don’t.

Mis-Management – Day / time – while this is not typically a “voting issue (it is up to the GM), everyone there requested that we keep it on the 1st Tuesday of the month at 7:00.

Full Moon Hash – It was requested and voted to move the Full Moon’s back to the actually day of the Full Moon. Chew Toy has volunteered to make sure that we have hares, and to promote it to get people out. This is for a 3 month trial only. We will re-address sometime in that 3 months to see if we want to keep it that way. If the Full Moon falls on a Saturday, it will be a 7:00, $7 hash.

Hair Raiser – Sweep has said that she still wants to be Hare Raiser. She is new at this….try to help her, not condemn her. We will try to get some kind on form letter / email sent out to the hares, to let them know what they need to do, but just to re-iterate, Hares can get re-imbursed up to $35 with receipts. ALL leftover beer must be turned over to the Beer Meister. You do not get any reimbursement, if you have the Beer Meister fix up a “Trail Cooler” for you. On a $7 hash, you will get up to $4 with receipts…..but as a rule……the pack expects a Bar Check on trail for a $7 hash.

Beer Meister Procedures – Hares must contact MFT / Boliva to arrange pickup. It is up to the hares to get coolers from them, and to return coolers to them, IN A TIMELY FASHION! Ie….THE NEXT DAY. If Boliva / MFT are going to the hash, they will bring them. If not, it is possible they will meet you someplace – but that is up to them. You can have them prepare a “trail cooler” for you, but if the do, you get no re-imbursement. Up to $35, if you do it on your own – leftovers go to the hash though. I will try to get in tough with Helper, to get the contact info on the website. In the meantime, you can reach MFT at 831-261-4609. Or Boliva at 831-261-9912.

HdT –

Trails / hares – set Transportation – Mostly Set Dinner – Executive Spread / (can use some help)

Party – Did’Ya?’s, unless someone else wants to host Lunch – Sweep Morning food – Need Volunteer

Snacks – Need Volunteer Beer / Drinks / Water – Maybe Boliva?

 On On,

Did’Ya?