



The Oct. meeting will be held on Tue., Oct. 16th, 01 at
Chi Chi's, 14 Mile Rd., Troy
6:30 to 7:00 social, meeting starts at 7:00.

Members present for the Sept. 18th, 2001 meeting:

Board Member	Present	Absent
Bourke, Michael	X	0
Given, Bill	X	1
Given, Patti	X	0
O'Keefe, Pat		4
Pendergast, Linda	X	1
Reaser, Diane	X	0
Richardson, Tom	X	1
Skrzycki, Les	X	0
Toomey, Alan	X	0
Tory, Bill	X	2
Urban, Alan	X	1
Urban, Linda	X	1
Zubeck, Ted	X	1

GM Ski Club Board Meeting Minutes 9-18-01

Meeting called to order at 7:15 PM

August Minutes were approved.

President:

Bill contacted Stay and Play Club (old Detroit Social Club) – mostly sports, dining, singles only.

Vice President:

Club owned articles:

GM Banner - Membership

Sunshine Banner – Membership

Volleyball equipt. – Membership

V.P. – 3 coolers, First Aid kit

All were notified that a Bylaw approval vote would be held next month.

Treasurer:

No monthly service charge anymore on our bank accounts.

New reports – attached.

Secretary:

Will contact Pat O'Keefe to make sure that he can make the Board Mtgs. on Tuesdays.

Activities:

Chili Cookoff: Bill Given, representing the GM Ski Club, took People's Choice award.

Horseback Riding – canceled.

Golf Scramble – Sept. 30th, Rammler Golf Club - \$28, includes cart.

Quadathlon – Oct. 6th at Bob Shutter's House – Have 5 men and 3 women for teams. Would like 6 of each.

Bald Mtn. Cabins – Oct. 19th-21st, \$15 for the weekend.

Black & White Party – Oct.27th at the Berkley Legion, budget 60 people, \$20 ea., Pirate band \$350., Hors D'Ouevres, 50/50 raffle.

Fri. Night Out – Nov. 16th – Dinner Theatre at the Heidelberg Restaurant, Mt. Clemens, \$24.95.

Golf Outing budget passed

B&W budget passed.

Newsletter:

Deadline for newsletter: Thur. Sept. 20th.

Les will deliver newsletters to OU.

Hospitality:

Next mtg. is at the American Legion, \$70 for hall and bar tender, \$1.75 mixed drinks, \$1.50 wine, \$1.00 beer, \$.50 soda.

Discussed having snacks only at meetings. (Pretzels, nuts, etc.)

50/50 raffle?

Oct. mtg theme: Red Wings

Nov. mtg. theme: Hunting

Publicity: NO REPORT

MDSC Rep.

Bill and Linda were at the MDSC mtg.

Ski Trips:

Big White/Silver Star - Jan. 12th through 19th. Ted will write check for deposit for 26 people (25 paid).

Motion to approve Big White/Silver Star budget - passed.

Alan U. investigating Blue Mtn., Sun-Fri. in Feb.

Membership:

2 new members, 28 renewals, 16 paying members at last mtg.

Motion: After Oct. 15th deadline - \$35/ couple with one newsletter - passed.

Webmaster:

Domain name is about to expire: www.GMSkiClub.org.

Motion to renew Domain Name for 2 yrs. (Network Solutions, \$35/yr.) - passed.

Ski Racing: NOTHING TO REPORT

Athletics: NOTHING TO REPORT

Old Business:

Les - T-shirt quote - postponed until next month.

New Business:

Les - possible new names for the Club:

1 GM Ski and Sports Club

2 GM Ski, Snowboard and Sports Club

3 GM Extreme Sports Club

4 GM Snowsports Club

5 GM Ski and Outing Club

6 GM Sports and Recreation Club

7 GM Ski and Social Club

Next Board. Meeting: Tue. Oct. 16th at Chi Chi's, 14 Mile Rd., Troy.

Mtg. adjourned at 9:02 PM.

Account Balances Report

As of 8/31/01

Acct	8/31/01 Balance
ASSETS	
Cash and Bank Accounts	
GM Checking	6,550.00
GMSC CD	10,321.01
	<hr/>
TOTAL Cash and Bank Accounts	16,871.01
	<hr/>
TOTAL ASSETS	16,871.01
	<hr/>
LIABILITIES	0.00
	<hr/>
OVERALL TOTAL	16,871.01
	<hr/> <hr/>

Current Month Summary by Category

8/1/01 Through 8/31/01

Date	Num	Description	Memo	Amount
BOD:				
8/14/01	13157 S	Patti Kadlec	Canoe Trip	-14.00
		TOTAL Board Discounts		<u>-14.00</u>
		TOTAL BOD		<u>-14.00</u>
Dues:				
8/14/01	DEP S	8/15 Deposit	Membership from Canoe Trip	15.00
			5 Renewals @ 15.00	<u>75.00</u>
		TOTAL Membership Dues-01		<u>90.00</u>
		TOTAL Dues		<u>90.00</u>
Meetings:				
8/14/01	13156	Steak & Ale	Aug. Board Mtg	-41.80
		TOTAL Board Meeting		<u>-41.80</u>
8/14/01	DEP S	8/15 Deposit	D. Reaser - Balance of Advance	6.16
			17 members @ 2.00	<u>34.00</u>
		TOTAL General Membership		<u>40.16</u>
		TOTAL Meetings		<u>-1.64</u>
Newsletter:				
8/10/01	13155	Michael Bourke	August	-175.04
		TOTAL Newsletter		<u>-175.04</u>
		TOTAL Newsletter		<u>-175.04</u>
Other Activities:				
8/14/01	13159 S	Les Skrzycki	Deposit	-95.00
		TOTAL Bald Mountain		<u>-95.00</u>
8/14/01	13159 S	Les Skrzycki	Expenses	-264.03
		TOTAL Canoe Trip		<u>-264.03</u>
8/14/01	DEP S	8/15 Deposit	17 @ 5.00	85.00
8/14/01	13158 S	Alan Toomey	Supplies	-75.96
8/14/01	13159 S	Les Skrzycki	Expenses	-16.81
		TOTAL Picnic		<u>-7.77</u>
		TOTAL Other Activities		<u>-366.80</u>
Other Exp:				
8/10/01	13154	Bill Tory	Reimburse MDSC Dues	-35.00
		TOTAL MDSC Dues		<u>-35.00</u>
		TOTAL Other Exp		<u>-35.00</u>
Other Trips:				

Current Month Summary by Category

8/1/01 Through 8/31/01

Date	Num	Description	Memo	Amount
Canoe Trip				
8/14/01	DEP S	8/15 Deposit	Canoe Trip Payments	485.00
8/14/01	13157 S	Patti Kadlec	Reimbursement	-94.00
TOTAL Canoe Trip				<u>391.00</u>
House Boat				
8/14/01	DEP S	8/15 Deposit	Payments on Houseboat	2,920.00
8/14/01	13158 S	Alan Toomey	Supplies	-30.82
TOTAL House Boat				<u>2,889.18</u>
TOTAL Other Trips				<u>3,280.18</u>
TOTAL				<u><u>2,777.70</u></u>

YTD Transaction Report by Category

4/1/01 Through 8/31/01

Date	Num	Description	Memo	Amount
BOD:				
Badges				
6/20/01	13136	D'Signs	Name Badges	-26.50
		TOTAL Badges		<u>-26.50</u>
Board Discounts				
7/18/01	13147	Bill Given	Discount-Houseboat	-67.00
7/18/01	13148	Patti Kadlec	Discount-Houseboat	-67.00
7/18/01	13152	... Alan Toomey	Discounts - Canoe (2)	-16.00
			Discounts - Houseboat	-67.00
8/14/01	13157	... Patti Kadlec	Canoe Trip	-14.00
		TOTAL Board Discounts		<u>-231.00</u>
		TOTAL BOD		<u>-257.50</u>
Dues:				
Membership Dues-01				
5/16/01	DEP	... Karen Lampson		30.00
6/19/01	DEP	... Diane Reaser	K. Ward-Renewal to 9/02	20.00
			B. Szutkowski-Renewal to 9/02	20.00
6/19/01	DEP	... Alan Urban	W. Puggini Membership (15 month)	20.00
7/16/01	DEP	... Alan Urban	3 Renewals @ 15.	45.00
			5 new Members @ 20.	100.00
8/14/01	DEP	... 8/15 Deposit	Membership from Canoe Trip	15.00
			5 Renewals @ 15.00	75.00
		TOTAL Membership Dues-01		<u>325.00</u>
		TOTAL Dues		<u>325.00</u>
Equipment-GM				
7/16/01	13142	... Diane Reaser	Cooler Balance After Donation	-5.99
		TOTAL Equipment-GM		<u>-5.99</u>
Meetin...				
Board Meeting				
4/18/01	13131	Steak & Ale		-130.00
6/19/01	13140	Steak & Ale	June Board Mtg	-105.87
6/20/01	13138	Les Skryzcki	May Board Meeting	-115.91
7/19/01	13153	Alan Urban	July Board Mtg	-25.85
8/14/01	13156	Steak & Ale	Aug. Board Mtg	-41.80
		TOTAL Board Meeting		<u>-419.43</u>
General Membership				
4/18/01	13124	Diane Reaser		-203.27
4/18/01	13125	Diane Reaser		-70.00
5/16/01	DEP	... Karen Lampson		82.00
5/16/01	DEP	... Karen Lampson		78.00
5/16/01	13133	Diane Reaser		-200.00
6/19/01	DEP	... Alan Urban	June General Meeting-Members	44.00
			June Guests	20.00
6/20/01	DEP	... Diane Reaser	Members	38.00
			Guests	16.00
6/20/01	13139	... Diane Reaser	June Meeting Exp	-196.31
			July Advance	-200.00
7/16/01	DEP	... Alan Urban	23 Members	46.00
			2 Guests	8.00
7/16/01	13142	... Diane Reaser	August Advance	-200.00
			Balance of July Advance	1.67

YTD Transaction Report by Category

4/1/01 Through 8/31/01

Date	Num	Description	Memo	Amount
8/14/01	DEP ...	8/15 Deposit	D. Reaser - Balance of Advance	6.16
			17 members @ 2.00	34.00
		TOTAL General Membership		-695.75
		TOTAL Meetings		-1,115.18
		Newsle...		
		Newsletter		
4/18/01	13126	Michael Bourke		-166.01
4/18/01	13127	Michael Bourke		-132.00
6/20/01	13137 ...	Michael Bourke	May Newsletter	-141.90
			June Newsletter	-186.00
			Postage for Newsletter	-110.50
7/18/01	13149	Michael Bourke	July	-176.03
8/10/01	13155	Michael Bourke	August	-175.04
		TOTAL Newsletter		-1,087.48
		TOTAL Newsletter		-1,087.48
		Other ...		
		Bald Mountain		
8/14/01	13159 ...	Les Skrzycki	Deposit	-95.00
		TOTAL Bald Mountain		-95.00
		Canoe Trip		
6/19/01	13141	Patti Kadlec	Deposit reimb.	-70.00
7/18/01	13146 ...	Les Skrzycki	Munchies	-7.99
8/14/01	13159 ...	Les Skrzycki	Expenses	-264.03
		TOTAL Canoe Trip		-342.02
		Harness Racing		
4/18/01	13123	Hazel Park Raceway	Deposit	-50.00
5/29/01	13134	Hazel Park Raceway	19 Dinners	-292.00
6/20/01	DEP ...	6/20/01 Deposit 2	Payments on Hazel Park	387.00
		TOTAL Harness Racing		45.00
		Picnic		
8/14/01	DEP ...	8/15 Deposit	17 @ 5.00	85.00
8/14/01	13158 ...	Alan Toomey	Supplies	-75.96
8/14/01	13159 ...	Les Skrzycki	Expenses	-16.81
		TOTAL Picnic		-7.77
		ROM		
6/20/01	DEP	Connie Casey	La Fondue	60.00
6/20/01	13135	Connie Casey	La Fondue	-60.00
		TOTAL ROM		0.00
		Sunset Cruice		
7/18/01	13146 ...	Les Skrzycki	Munchies	-7.99
7/18/01	13150	Patti Kadlec	Reimbursement	-174.52
7/19/01	DEP	Payments On Sunset Cruice	July Sunset Cruice	177.00
		TOTAL Sunset Cruice		-5.51
		TOTAL Other Activities		-405.30
		Other E...		
		Bank Charges		
4/30/01	BkChg	Charges For Overdrafts	unrecorded od & BC	-262.90
4/30/01		Unknown Previous	Missing Info	-332.51
5/31/01		Service Charge		-17.25
6/13/01		Service Charge		-21.67
7/13/01		Service Charge		-24.50

YTD Transaction Report by Category

4/1/01 Through 8/31/01

Date	Num	Description	Memo	Amount
		TOTAL Bank Charges		-658.83
		MDSC Dues		
8/10/01	13154	Bill Tory	Reimburse MDSC Dues	-35.00
		TOTAL MDSC Dues		-35.00
		Returned Deposit		
4/30/01	DEP	Returned Dep. From 3/00	Craig Griese	-325.00
		TOTAL Returned Deposit		-325.00
		Supplies		
4/18/01	13130	Les Skryzcki		-4.24
5/16/01	13132	Gails Office Supply		-32.17
		TOTAL Supplies		-36.41
		TOTAL Other Exp		-1,055.24
		Other T...		
		Canoe Trip		
8/14/01	DEP ...	8/15 Deposit	Canoe Trip Payments	485.00
8/14/01	13157 ...	Patti Kadlec	Reimbursement	-94.00
		TOTAL Canoe Trip		391.00
		House Boat		
4/18/01	13128	Les Skryzcki	Boat 1	-600.00
4/18/01	13129	Les Skryzcki	Boat 2	-600.00
6/20/01	DEP ...	6/20/01 Deposit 2	Payments on Houseboat	1,975.00
7/18/01	13145	Les Skryzcki	Reimburse Payment	-4,896.64
7/19/01	DEP	Payments On Houseboat Trip	2001 Houseboat Trip	2,475.00
8/14/01	DEP ...	8/15 Deposit	Payments on Houseboat	2,920.00
8/14/01	13158 ...	Alan Toomey	Supplies	-30.82
		TOTAL House Boat		1,242.54
		TOTAL Other Trips		1,633.54
		TOTAL		-1,968.15

GM SKI CLUB BUDGET

Destination of Trip: **BIG WHITE & SILVER STAR STAR HOLIDAY**

Date of Trip: from **SAT JAN 12,2002** to: **SAT JAN 19,2002**

Name of Trip Leader(s): **TED ZUBECK**

Projected Expenses				
	Description	Number of Participants if Per Person Cost or leave Blank	Cost	Total Expense
1	TRIP PACKAGE	25	\$845.00	\$21,125.00
2	TRIP LEADER	1	\$0.00	\$0.00
3	PHONE	1	\$15.00	\$15.00
4	POSTAGE	1	\$15.00	\$15.00
5	PUBLICATIONS	1	\$15.00	\$15.00
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
Total				\$21,170.00

Actual Expenses				
	Description	Number of Participants if Per Person Cost or leave Blank	Cost	Total Expense
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
Total				

Projected Income				
	Description	Number of Participants if Per Person Income or leave Blank	Income	Total Income
1	TICKET SALES	25	\$875.00	\$21,875.00
2	TRIP LEADER	1	\$0.00	\$0.00
3				
4				
5				
6				
Total				\$21,875.00

Actual Income				
	Description	Number of Participants if Per Person Income or leave Blank	Income	Total Income
1				
2				
3				
4				
5				
6				
Total				

\$705.00 Projected Profit

GM SKI CLUB BUDGET

Destination of Trip: G.M. BLACK & WHITE PARTY

Date of Trip: from: OCT 27 to: 2001 SAT.

Name of Trip Leader(s): PATT KADLEC

Projected Expenses			
#	Description	Number of Participants if Per Person Cost or leave Blank	Total Expense
1	BUDGETED TRIP PACKAGE	(60)	20 (1200)
2	COMP TRIP PACKAGE		
3	BOARD MEMBER DISCOUNT		
4	FED-EX&POSTAGE		
5	HALL RENTAL		\$150
6	BARTENDER		60
7	PIRATE BAND		350
8	BEER		175
9	WINE		50
10	CHEESE		30
11	CRACKERS, NUTS		45
12	MEAT		25
13	CHIPS, SNACKS, OTHER		20
14	DECORATIONS		75
15	PRIZES, DONATIONS		0
	TICKETS 0		
Total			980

Actual Expenses			
#	Description	Number of Participants if Per Person Cost or leave Blank	Total Expense
1	TRIP PACKAGE		
2	COMP TRIP PACKAGE		
3	BOARD MEMBER DISCOUNT		
4	FED-EX&POSTAGE		
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
Total			

Projected Income			
#	Description	Number of Participants if Per Person Income or leave Blank	Total Income
1	TICKET SALES	(60)	20 1200
2			
3			
4			
5			
6			
Total			1200

Actual Income			
#	Description	Number of Participants if Per Person Income or leave Blank	Total Income
1	TICKET SALES		
2			
3			
4			
5			
6			
Total			

Projected Loss

Final Loss

Vendor Payment Schedule

	= Total Vendor Payment	
	Date Due	% To Pay
1		
2		
3		
4		

Vendor Payment Schedule

	= Total Vendor Payment	
	Date Due	% To Pay
1		
2		
3		
4		

Member Payment Schedule A

	= Total Member Payment	
	Date Due	% To Pay
Schedule A 1		
2		
3		
4		

Member Payment Schedule B

	= Total Member Payment	
	Date Due	% To Pay
Schedule B 1		
2		
3		
4		

Trip Leader Signature: Patti Kadlec

Date: 9-13-01

GM SKI CLUB BUDGET

Destination of Trip: Picnic 2000 CANOE TRIP 2001
 Date of Trip: from: JULY 27-29 2001
 Name of Trip Leader(s): Les Skrzycki & PATTI GILLEN

Projected Expenses			
Description	Number of Participants if Per Person Cost or leave Blank	Cost	Total Expense
1 CAMP SITE	10	14.00	140.00
2 CANOES	10	14.00	140.00
3 Subs on water	10	5.00	50.00
4 MISC COST	10	2.00	20.00
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			350.00
Total			340.00

Actual Expenses			
Description	Number of Participants if Per Person Cost or leave Blank	Cost	Total Expense
1 Campsite			164.00
2 7 CANOES	14	147.00	147.00
3 Subs on water	14	4.99	74.05
4 ICE	5	.99	4.95
5 CONDIMENT3 & chips			10.55
6 Frato's & Dorito's			7.99
7 POP, HOT DOGS, BUNS			
8 Peanuts			27.48
9			
10			
11			
12			
13			
14			
15			
Total			436.02

Projected Income			
Description	Number of Participants if Per Person Income or leave Blank	Income	Total Income
1 TICKET SALES ADVANCE	10	40.00	400.00
2 TICKET SALES			
3			
4			
5			
6			
Total			400.00

Actual Income			
Description	Number of Participants if Per Person Income or leave Blank	Income	Total Income
1 CANOE TRIP SALES	13		485.00
2			
3			
4			
5			
6			
Total			485.00

~~\$50.00~~ ~~\$9.00~~ Projected Profit

PROFIT \$ 48.98

Vendor Payment Schedule

<u>70.00</u>	= Total Vendor Payment
Date Due	% To Pay
1 <u>70.00</u>	<u>6-19-01</u> DEPOSIT
2	
3	
4	

Member Payment Schedule A

	= Total Member Payment
Date Due	% To Pay
Schedule A 1	
2	
3	
4	

Trip Leader Signature: DORN COYRO *Les Skrzycki*
 Date: 6-19-01

Member Payment Schedule B

<u>\$367.00</u>	= Total Member Payment
Date Due	% To Pay
Schedule B 1	
2	
3	
4	

Stephanie <stephanie@stayandplaysocialclub.com> on 09/08/2001
10:01:55 AM

To: Bill Given/PMC
cc:

Subject: RE: Mutual Interests

Bill,
I think there may be an interest. Have you visited our web site?
www.stayandplaysocialclub.com
Stay & Play Social Club is not singles club either. We have married with
kids, married, divorced and single, the majority being single.

Depending on the number of single people involved in the GM Ski Club,
www.TableforEight.com may be of interest.
Table for Eight is a dining and social club for single people only and the
average age is older than SPSC.

I can be reached at 248 582 9565, please leave a message if I am out of the
office.
Thanks for your email.
Stephanie

-----Original Message-----

From: Bill_Given@phmic.com [mailto:Bill_Given@phmic.com]
Sent: Friday, September 07, 2001 1:39 AM
To: Stephanie
Subject: Mutual Interests

Hello,
I am the curent President of the GM Ski Club. We have been around for the
past 30+ years. We are a ski club as the name infers, but we also do a
variety of other "sports" and "social" activities. We are not limited to
singles...some are married.
We, as most clubs, are always looking for new members and people to
participate in these activities. Our age group right now is between 40 and
60 to be honest with you. My understanding is that your's is more in the
25-35 range. We are very open to having younger people get involved and the
perpetuation of the club will be dependent on having new and younger people
become the new "regime" so to speak.
Without going into alot of rhetoric and such, I am basically just
introducing myself and the GM SKi Club to you and your group. If there
could be any mutual interest or participatrion, that would be a start.
Please feel free to write me back with any comments or interest you might
see as a possibility to mutual benefit.
Thanks,
BILL GIVEN

