



The July meeting will be held on Tue., July 16th, 2002 at  
Chi Chi's, 14 Mile Rd., Madison Heights  
6:30 to 7:00PM social, meeting starts at 7:00PM.

Members present for the June 18th, 2002 meeting:

<b>Board Member</b>	<b>Present</b>	<b>Absent</b>
Bourke, Michael	X	
Given, Bill	X	
Given, Patti	X	
Gibson, Sue		1
Kazmierczak, Keith	X	
Coyro, Dorn	X	
Richardson, Tom	X	
Skrzycki, Les	X	
Toomey, Alan	X	
Ronan, Greg	X	
Urban, Alan	X	
Urban, Linda	X	

## GM Ski Club Board Meeting Minutes 6-18-02

Meeting called to order at 7:24 PM

**May minutes were approved (with minor change under Treas. re CD)**

President:

Vice President:

Club owned articles:

Hospitality: 1 cooler, Sunshine Banner, GM Banner

President: 2 coolers, First Aid

Ski school: Volleyball equipt.,

V.P. Audit of Treasurer's Reports – Has it ever been done? Should we start again?

Treasurer:

**Treasurer's Report was approved.**

New reports attached.

Need to decide what to do with the CD when it expires.

Secretary:

Secretary sent missing minutes to Webmaster. Still need to send amended minutes for April 02 and May 02.

Activities:

Sun., June 23<sup>rd</sup> – Golf outing at Rammler, Utica, \$30.

Thur., June 27<sup>th</sup> - Restaurant of the Month, Priya, Madison Hts.

Discussed possible canoe trip in Aug. – Let Patti know if you're interested – 1<sup>st</sup> weekend in Aug.

Picnic for July meeting – bring your favorite Chili

Houseboat trip was still on as of the meeting. It has since been postponed until next yr.

Air Margaritaville – Harsen's Island, Aug. 23-25. Need sponsoring club to dock there.

Party at Les' house on Fri., July 5<sup>th</sup>.

Newsletter:

Deadline is Thur. 6-20-02 at 5:00 PM.

Print 175 copies

Hospitality:

May through Sept. meetings will be at Halmich Park, Warren, MI

July meeting theme: Picnic with Chili contest. Les and Alan U. will get supplies (Greg and Sue will be gone).

Publicity:

NOTHING TO REPORT

MDSC Rep.

NOTHING TO REPORT - position not filled.

Les did not make the June MDSC meeting.

Les, Alan U., Bill G. will take turns attending MDSC mtgs.

Ski Trips:

Under consideration: Winter Park, J. Hole, Kimberly, B.C. - week in Feb., Lake Tahoe, Blue Mtn., Cortina, Italy, Panorama, B.C.

Ski School/Athletics:

Keith will call Michael Pratt.

Discussed possible Wallyball event in the fall.

Membership:

Last meeting: 1 guest, 15 members, 5 Board members

Webmaster:

Website has been backed up prior to pending maintenance. May need to be completely restored afterwards.

Ski Racing:

NOTHING TO REPORT

Past President:

NOTHING TO REPORT

New Business:

NOTHING TO REPORT

Old Business:

Michael suggested giving away Deluxe CD holder for renewal. Cost is \$3.64 per unit for 100. Agreed to look at CD, and Boater's tote.

Next Board Mtg. is Tue., July 16<sup>th</sup> at Chi Chi's, 14 Mile Rd., Madison Heights

Mtg. adjourned at 9:18 PM.

**Attachments:      May '02 Treasurer's Report**

## Current Month Summary by Category

5/1/02 Through 5/31/02

Date	Num	Description	Memo	Amount
<b>Meetings:</b>				
		<b>Board Meeting</b>		
5/21/02	13222	Chi Chi's	May Mtg	-49.88
		<b>TOTAL Board Meeting</b>		<u>-49.88</u>
<b>General Membership</b>				
5/21/02	13219	Gregory Ronan	Ice-Gen. Mtg	-6.25
5/21/02	13221	Sue Gibson	May Gen Mtg	-90.78
5/31/02	DEP S	May Deposit	May Meeting	48.00
		<b>TOTAL General Membership</b>		<u>-49.03</u>
		<b>TOTAL Meetings</b>		<u>-98.91</u>
<b>Newsletter:</b>				
		<b>Newsletter</b>		
5/21/02	13220	Michael Bourke	May	-97.20
		<b>TOTAL Newsletter</b>		<u>-97.20</u>
		<b>TOTAL Newsletter</b>		<u>-97.20</u>
<b>Other Trips:</b>				
		<b>House Boat</b>		
5/31/02	DEP S	May Deposit	July Houseboat Trip	50.00
		<b>TOTAL House Boat</b>		<u>50.00</u>
		<b>TOTAL Other Trips</b>		<u>50.00</u>
		<b>TOTAL</b>		<u><u>-146.11</u></u>

## Account Balances Report

As of 5/31/02

<b>Acct</b>	<b>5/31/02 Balance</b>
<b>ASSETS</b>	
Cash and Bank Accounts	
GM Checking	2,401.34
GMSC CD-Certificate of Deposit	10,472.58
<b>TOTAL Cash and Bank Accounts</b>	<b>12,873.92</b>
<b>TOTAL ASSETS</b>	<b>12,873.92</b>
<b>LIABILITIES</b>	<b>0.00</b>
<b>OVERALL TOTAL</b>	<b>12,873.92</b>