



The Aug. meeting will be held on Tue., Aug. 13th, 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 July 16th, 2002 meeting:

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

Account Balances Report

As of 6/30/02

Acct	6/30/02 Balance
ASSETS	
Cash and Bank Accounts	
GM Checking	2,916.42
GMSC CD-Certificate of Deposit	10,472.58
TOTAL Cash and Bank Accounts	13,389.00
TOTAL ASSETS	13,389.00
LIABILITIES	
	0.00
OVERALL TOTAL	13,389.00

Current Month Summary by Category

6/1/02 Through 6/30/02

Date	Num	Description	Memo	Amount
Meetings:				
6/18/02	13229	Board Meeting Chi Chi's	June	-23.59
		TOTAL Board Meeting		-23.59
General Membership				
6/18/02	13226	Les Skryzcki	Reimbursement	-5.08
6/20/02	DEP S	June Deposit #1	Door Income	71.00
			Bottle Return	7.30
		TOTAL General Membership		73.22
		TOTAL Meetings		49.63
Newsletter:				
6/18/02	13224	Newsletter Michael Bourke	June	-97.20
6/18/02	13225	Sandra Horton	Pizza & Postage	-140.36
		TOTAL Newsletter		-237.56
		TOTAL Newsletter		-237.56
Other Activities:				
Boat Outing				
6/18/02	13228	Patti Given		-120.99
6/20/02	DEP S	June Deposit #1		140.00
		TOTAL Boat Outing		19.01
Harness Racing				
6/18/02	13223	Bill Given	Hazel Park	-288.00
6/20/02	DEP S	June Deposit #1		352.00
		TOTAL Harness Racing		64.00
		TOTAL Other Activities		83.01
Other Trips:				
House Boat				
6/20/02	DEP S	June Deposit #1		620.00
		TOTAL House Boat		620.00
		TOTAL Other Trips		620.00
		TOTAL		515.08

YTD Transaction Report by Category

4/1/02 Through 6/30/02

Date	Num	Description	Memo	Amount
Dues:				
Membership Dues				
4/16/02	DEP ...	April Deposit #1	April	8.00
		TOTAL Membership Dues		<u>8.00</u>
		TOTAL Dues		<u>8.00</u>
Meetin...				
Board Meeting				
4/16/02	13217	Les Skryzcki	Reimbursement	-31.41
5/21/02	13222	Chi Chi's	May Mtg	-49.88
6/18/02	13229	Chi Chi's	June	-23.59
		TOTAL Board Meeting		<u>-104.88</u>
General Membership				
4/16/02	DEP ...	April Deposit #1	April 2002 Meeting	40.00
4/16/02	13216	Diane Reaser	Mtg Supplies	-32.16
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 ...	May Deposit	May Meeting	48.00
6/18/02	13226	Les Skryzcki	Reimbursement	-5.08
6/20/02	DEP ...	June Deposit #1	Door Income	71.00
			Bottle Return	7.30
		TOTAL General Membership		<u>32.03</u>
		TOTAL Meetings		<u>-72.85</u>
Newsle...				
Newsletter				
4/16/02	13214	Michael Bourke	April	-181.20
5/21/02	13220	Michael Bourke	May	-97.20
6/18/02	13224	Michael Bourke	June	-97.20
6/18/02	13225	Sandra Horton	Pizza & Postage	-140.36
		TOTAL Newsletter		<u>-515.96</u>
		TOTAL Newsletter		<u>-515.96</u>
Other ...				
Boat Outing				
6/18/02	13228	Patti Given		-120.99
6/20/02	DEP ...	June Deposit #1		140.00
		TOTAL Boat Outing		<u>19.01</u>
Golf				
4/16/02	13215	Ramler Golf Club	Golf Deposit	-100.00
		TOTAL Golf		<u>-100.00</u>
Harness Racing				
6/18/02	13223	Bill Given	Hazel Park	-288.00
6/20/02	DEP ...	June Deposit #1		352.00
		TOTAL Harness Racing		<u>64.00</u>
		TOTAL Other Activities		<u>-16.99</u>
Other T...				
House Boat				
4/16/02	DEP ...	April Deposit #1	Payments Received	385.00
4/16/02	13218	Les Skryzcki	1st Payment	-1,800.00

YTD Transaction Report by Category

4/1/02 Through 6/30/02

<u>Date</u>	<u>Num</u>	<u>Description</u>	<u>Memo</u>	<u>Amount</u>
5/31/02	DEP ...	May Deposit	July Houseboat Trip	50.00
6/20/02	DEP ...	June Deposit #1		<u>620.00</u>
		TOTAL House Boat		<u>-745.00</u>
		TOTAL Other Trips		<u>-745.00</u>
		TOTAL		<u><u>-1,342.80</u></u>

GM Ski Club Board Meeting Minutes 7-16-02

Meeting called to order at 7:20 PM

June minutes were approved.

President:

Vice President:

Club owned articles:

Hospitality: Sunshine Banner, GM Banner

President: 3 coolers, First Aid Kit

Ski school: Volleyball equipt.,

Dorn passed out the Budget form. It is supposed to be filled out for every event.

Vice President is supposed to review bank statements. Dorn will start this after the meeting.

Treasurer:

Treasurer's Report was approved.

New reports are attached.

Linda will send notice about CD renewal as soon as she gets it.

Secretary:

Sent amended minutes for April 02 and May 02 to webmaster.

Activities:

Aug. 2-4, Canoe trip - full.

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

Fri., Sept. 6th - Sailing on Lake St. Clair.?

Thur., Sept. 26th - Restaurant of Month - Heidelberg?

Fri., Oct. 18th - Sadie Hawkins type dance?

Suggestion to put something in newsletter about Renaissance Festival in Holly.

Possible Cider mill in Oct?

No B&W Party this year.

Newsletter:

Deadline is Thur. 7-18-02 at 5:00 PM.

Print ? copies - depends on compilation of 99,00,01 member list. Have about 1 week to decide.

Ski Trips under consideration will be published in the newsletter.

Hospitality:

May through Sept. meetings are at Halmich Park, Warren, MI

Aug. meeting theme: Dog Days of Summer. Picnic - Hot dogs and chips again. 50/50 raffle too.

Sept. meeting theme: Bring Chowder

Publicity:

NOTHING TO REPORT

MDSC Rep.

NOTHING TO REPORT - position not filled.

Ski Trips:

Discussed possibilities:

Kimberly, B.C.

Talisman

Holiday Valley

Need to settle on some dates and determine interest level.

Ski School/Athletics:

Keith will call Michael Pratt (Alpine).

Membership:

Last meeting: 36 total: 6 guests, 30 members, \$96 collected.

Motion for Club to NOT buy drinks at Bd. Meeting, and Bd. Members get in free at general mtgs. - passed.

Discussed where to have general mtgs. in the fall. Les suggested that Bd. Members provide suggestions on location (along Woodward preferably).

Webmaster:

Website has been rebuilt. Alan encouraged Bd. Members to visit the site and take the survey. **Alan made a motion to put a contest (riddle?) on the website to promote visits. Winner gets free membership - passed.**

Ski Racing:

NOTHING TO REPORT

Past President:

NOTHING TO REPORT

New Business:

Old Business:

Michael suggested an article in the newsletter about membership expiring Sept. 30th. Signup, and get a free Deluxe CD holder - Qty. of 100 goes to regular members first. Extras go to Bd. Members. White on Blue, with GMSC logo and website address. **Motion to order 100 - passed.**

Cost is \$3.64 per unit for 100, plus tax, shipping, etc.

Beth Kish is running a houseboat trip soon, and doesn't have a boat reserved. Maybe she can have our boat reservation. Les will call Beth.

Next Board Mtg. is Tue., Aug. 13th at Chi Chi's, 14 Mile Rd., Madison Heights

Mtg. adjourned at 8:50 PM.

Attachments: June '02 Treasurer's Report