



The Sept. meeting will be held on Thur., Sept. 12th, 2002 at
 Halmich Park, Madison Heights
 Board Meeting starts at 6:00PM.

Members present for the August 13th, 2002 meeting:

| Board Member | Present | Absent |
|---------------------|----------------|---------------|
| Bourke, Michael | X | |
| Given, Bill | | 2 |
| Given, Patti | X | |
| Gibson, Sue | X | 1 |
| Kazmierczak, Keith | X | |
| Coyro, Dorn | X | |
| Richardson, Tom | X | |
| Skrzycki, Les | X | |
| Toomey, Alan | X | |
| Ronan, Greg | X | 1 |
| Urban, Alan | X | |
| Urban, Linda | X | |
| | | |

GM Ski Club Board Meeting Minutes 8-13-02

Meeting called to order at 7:09 PM

July minutes were approved.

President:

Vice President:

Club owned articles:

Hospitality:

President: 2 coolers, First Aid Kit
 Volleyball equipt.,

 ., and on all trips.

Dorn checked bank statement against Treas. Report. It looked good.

Motion to approve Treasurer's Report - passed.

New reports are attached.

Motion: Expiring CD: Take \$5,000.00 out and invest balance in another CD - Passed.

Secretary:

NOTHING TO REPORT

Activities:

Aug. 2-4 Canoe trip was a success. Diane suggested that next year if the club runs one, just get campsites and canoes. Everybody is on their own for food, drinks, etc.

Aug. 23-25, Air Margaritaville - Harsen's Island. Can take ferry, or get a ride on someone's boat if they have a place to dock.

Sat., Sept. 7th - Sailing on Lake St. Clair.

Sat., Sept. 14th, Cider Mill - Franklin?

Fri., Sept. 20th - Overtyme Bar and Grill, Waterford. Contact Tom Richardson

Thur., Sept. 26th - Restaurant of Month - Heidelberg. Keith will run. \$15 in advance

Sat., Oct. 5th - Windsor Raceway. Contact Les.

Fri., Oct. 11th - Ted's Pub, Main and 14 mile.

Sun., Oct. 13th - Bicycle Ride, Paint Creek Trail.

Sat., Oct. 19th - Horseback riding, Pontiac State Park.

Thur., Oct. 24th - Restaurant of the Month, La Fondue, Royal Oak.

Fri., Oct. 25th, 3 cabins and lodge at Hawkwood. Need 12 people. \$30 per cabin per night. Need \$50 security deposit.

Sat., Nov. 2nd – Toronto Train Trip, Lion King

Sat., Nov. 9th – Little Abner/Daisy Mae Dance at Bower's Farm, (Sq. Lake and Adams).

Sat., Nov. 16th - Feather Bowling, Cadieux Café

Newsletter:

Printed 800 copies of Aug. newsletter, mailed 723.

Deadline for Sept. Newsletter is Thur. 8-22-02 at 5:00 PM. Print 750 copies.

Deadline for Oct. newsletter is Sept. 1st

Michael suggested normal mailing for members, and bulk for the rest of the list (ex-members).

Hospitality:

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

Sept. meeting theme: Bring Chowder or Stew.

Still need to find new place for fall and winter meetings, and publish in Oct. newsletter.

Will continue 50/50 raffle.

Publicity:

Les distributed a list of Publicity Contacts. Suggested event runners FAX info. (press release/article) to papers, etc.

MDSC Rep:

Sept. 17th, MDSC President's Dinner at San Marino Club. Three can attend from our club.

MDSC trip to Shanty/Schuss mid. Feb. – more details later.

Ski Trips:

Kimberly, B.C. – Alan passed out Budget.

Motion to approve – passed.

Ski School/Athletics:

Michael Pratt runs an Instructional Clinic trip. We're not interested in that.

Keith will call Alpine to see if they have weekly lessons.

Membership:

Last meeting: total: 4 guests, 23 members, 1 new member, \$115.00 collected.

Webmaster:

Four riddles posted so far. All solved by one person.

Alan will put new membership price on website (\$25 if expired).

Ski Racing:

NOTHING TO REPORT

Past President:

NOTHING TO REPORT

New Business:

Boyne Mtn and Sunrise Sports both have sales.

Les mentioned some wine tasting events coming up soon- email Les if interested.

Old Business:

Still have \$600. deposit for Houseboat next July.

Michael has Deluxe CD holders to give out at next meeting to renewing members.

Next Board Mtg. is Thur., Sept. 12th , 6:00PM at Halmich Park, Madison Heights.

Mtg. adjourned at 9:00 PM.

Attachments: **July '02 Treasurer's Report**
 Publicity Contacts
 Kimberly BC Budget
 Kimberly BC PR.PDF

Account Balances Report

As of 7/31/02

| Acct | 7/31/02 Balance |
|-------------------------------------|----------------------------|
| ASSETS | |
| Cash and Bank Accounts | |
| GM Checking | 1,797.51 |
| GMSC CD-Certificate of Deposit | 10,472.58 |
| TOTAL Cash and Bank Accounts | 12,270.09 |
| TOTAL ASSETS | 12,270.09 |
| LIABILITIES | 0.00 |
| OVERALL TOTAL | 12,270.09 |

Current Month Summary by Category

7/1/02 Through 7/31/02

| Date | Num | Description | Memo | Amount |
|---------------------------|-------|---------------------------------|-----------------|------------------|
| Meetings: | | | | |
| Board Meeting | | | | |
| 7/16/02 | 13238 | Chi Chi's | July | -57.06 |
| 7/17/02 | DEP S | July Deposit #2 | Cash for Drinks | 9.00 |
| | | TOTAL Board Meeting | | -48.06 |
| General Membership | | | | |
| 7/16/02 | 13231 | Sue Gibson | June Gen Mtg | -94.74 |
| 7/16/02 | 13237 | Les Skryzcki | Reimbursement | -5.94 |
| 7/17/02 | DEP S | July Deposit #2 | July Meeting | 96.00 |
| | | TOTAL General Membership | | -4.68 |
| | | TOTAL Meetings | | -52.74 |
| Newsletter: | | | | |
| Newsletter | | | | |
| 7/16/02 | 13232 | Michael Bourke | July | -111.75 |
| | | TOTAL Newsletter | | -111.75 |
| | | TOTAL Newsletter | | -111.75 |
| Other Activities: | | | | |
| Golf | | | | |
| 7/15/02 | DEP | July Deposit #1 | Golf | 660.00 |
| 7/15/02 | 13230 | Bill Given | Golf | -530.89 |
| | | TOTAL Golf | | 129.11 |
| | | TOTAL Other Activities | | 129.11 |
| Other Exp: | | | | |
| Bank Charges | | | | |
| 7/30/02 | | Service Charge | | -28.53 |
| | | TOTAL Bank Charges | | -28.53 |
| | | TOTAL Other Exp | | -28.53 |
| Other Trips: | | | | |
| House Boat | | | | |
| 7/16/02 | 13233 | Shannon Duke | Refund | -335.00 |
| 7/16/02 | 13234 | Barbara Burkhart | Refund | -335.00 |
| 7/16/02 | 13235 | Beverly Plunkett | Refund | -335.00 |
| 7/16/02 | 13236 | Elena Bankowski | Refund | -335.00 |
| 7/17/02 | DEP S | July Deposit #2 | Payment | 285.00 |
| | | TOTAL House Boat | | -1,055.00 |
| | | TOTAL Other Trips | | -1,055.00 |
| | | TOTAL | | -1,118.91 |

YTD Transaction Report by Category

4/1/02 Through 7/31/02

| 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 |
| 7/16/02 | 13238 | Chi Chi's | July | -57.06 |
| 7/17/02 | DEP ... | July Deposit #2 | Cash for Drinks | 9.00 |
| | | TOTAL Board Meeting | | <u>-152.94</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 |
| 7/16/02 | 13231 | Sue Gibson | June Gen Mtg | -94.74 |
| 7/16/02 | 13237 | Les Skryzcki | Reimbursement | -5.94 |
| 7/17/02 | DEP ... | July Deposit #2 | July Meeting | 96.00 |
| | | TOTAL General Membership | | <u>27.35</u> |
| | | TOTAL Meetings | | <u>-125.59</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 |
| 7/16/02 | 13232 | Michael Bourke | July | -111.75 |
| | | TOTAL Newsletter | | <u>-627.71</u> |
| | | TOTAL Newsletter | | <u>-627.71</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 |
| 7/15/02 | DEP | July Deposit #1 | Golf | 660.00 |
| 7/15/02 | 13230 | Bill Given | Golf | -530.89 |
| | | TOTAL Golf | | <u>29.11</u> |
| Harness Racing | | | | |
| 6/18/02 | 13223 | Bill Given | Hazel Park | -288.00 |
| 6/20/02 | DEP ... | June Deposit #1 | | 352.00 |

YTD Transaction Report by Category

4/1/02 Through 7/31/02

| Date | Num | Description | Memo | Amount |
|---------|---------|-------------------------------|---------------------|-------------------------|
| | | TOTAL Harness Racing | | <u>64.00</u> |
| | | TOTAL Other Activities | | <u>112.12</u> |
| | | Other E... | | |
| | | Bank Charges | | |
| 7/30/02 | | Service Charge | | -28.53 |
| | | TOTAL Bank Charges | | <u>-28.53</u> |
| | | TOTAL Other Exp | | <u>-28.53</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 |
| 5/31/02 | DEP ... | May Deposit | July Houseboat Trip | 50.00 |
| 6/20/02 | DEP ... | June Deposit #1 | | 620.00 |
| 7/16/02 | 13233 | Shannon Duke | Refund | -335.00 |
| 7/16/02 | 13234 | Barbara Burkhart | Refund | -335.00 |
| 7/16/02 | 13235 | Beverly Plunkett | Refund | -335.00 |
| 7/16/02 | 13236 | Elena Bankowski | Refund | -335.00 |
| 7/17/02 | DEP ... | July Deposit #2 | Payment | 285.00 |
| | | TOTAL House Boat | | <u>-1,800.00</u> |
| | | TOTAL Other Trips | | <u>-1,800.00</u> |
| | | TOTAL | | <u><u>-2,461.71</u></u> |

CONFIDENTIAL

Pre-info for G.M.members only

KIMBERLY, BC – “The Bavarian City of the Rockies”

Bonus for first sign-ups... only 28 places total

Under \$800.00 for the works!!! (10% less than last year)

\$100.00 Deposit holds your spot for all this:

7 nights at the new Trickle Creek Residence Inn by Marriott

6 days lifts on 1,800 + skiable acres, 2,400 + vertical feet

Longest Run “4” Miles – Wednesday-Saturday Night Skiing

Something for everyone: 20% beginner, 45% intermediate, 35% expert

ski-in / ski-out... free breakfasts

February 15th to the 22nd prime ski time

Outdoor heated pool and hot tubs... full kitchens, gas fireplaces

Fly out of convenient, friendly Windsor Airport

Publicity Contacts

Advertisers Source
Attention Don Chamberlain
Events Column
48075 Van Dyke Ave.
Utica, MI 48317
Fax: 586 731-8172
Phone: 586 731-1000
Due prior Wednesday for publication
joe.warner@advisorsource.com

C & G Papers
Attention Jennifer Mitchell
Calendar of Events
Fax: 586 498-9627
Phone: 586 756-8800
jmitchell@c&gcalendarof events.com

Detroit Free Press
Attention: Mary Lenzoin
22030 Ford Rd
Dearborn Heights, MI 48127
Fax: 734 432-6507
Phone: 734 432-6500
lenzoin@freepress.com

Detroit News
Attention Jocelynn Brown
For summer events.
For winter events send to Fitness
Calendar
Fax: 313 222-2451
Phone: 313 222-2150

Maconb Daily
Attention Bev Hatcher
100 Maconb Daily Drive
Mt. Clemens, MI 48043
Fax: 586 469-2892
Phone: 586 783-0371

Oakland Press
Attention Christin Jordan
P. O. Box 436009
Pontiac, MI 48343
Fax: 248 332-8885
Phone: 248 745-4643
Request All area newspapers

Oakland Tech News
Attention James Amend
Oak-Tech Office Center, Main Floor
3551 Hamlin Rd.
Auburn Hills, MI 48326
Fax: 586 939-5850
Phone: 586 93-6800 Ext. 112

Observer and Eccentric Newspapers
Attention: Calendar of Events
Barb Farrand
Fax: 248 644-1314
Phone: 248 901-2560
Main Office 248 644-1100
Publish in all Oakland and Wayne
County Papers

Royal Oak Daily Tribune
Attention: Jeff Kuehn
Singles Listing
210 E. Third St.
Royal Oak, MI 48067
Fax: 248 541-7903
Phone: 248 541-3000

Royal Oak Mirror
Attention: Steve Stein or Susan
Calendar of Events
1719 N. Main Street
Royal Oak, MI 48067
Fax: 248 398-2353
Phone: 248 546-4900
Place In all Publications