



The December Board Meeting (Holiday Dinner) will be held on
 Tue., Dec. 17th, 2002 at 14th Street Steak House
 6:30 to 7:00PM social, meeting starts at 7:00PM.

Members present for the November 19th, 2002 meeting:

Board Member	Present	Absent
Bourke, Michael	X	
Given, Bill		3
Given, Patti		1
Gibson, Sue		3
Kazmierczak, Keith		1
Coyro, Dorn	X	
Richardson, Tom	X	
Skrzycki, Les	X	
Toomey, Alan	X	1
Ronan, Greg	X	1
Urban, Alan	X	1
Urban, Linda	X	1
Pat O'Keefe		5

GM Ski Club Board Meeting Minutes 11-19-02

Meeting called to order at 7:31 PM

Oct. minutes were approved.

President:

Hawkwood Cabins outing lost money. Les needs to collect some money from people still for food.

Vice President:

Club owned articles:

Hospitality: 1 cooler, Sunshine Banner, GM Banner

President: 1 cooler, First Aid Kit

Ski school: Volleyball equipt.

Vice Pres: Big white cooler

Treasurer:

Oct. Treasurer's report was approved

Secretary:

Send John Hudak's contact info. to Les so he can add it to the spreadsheet, since John is a lifetime member.

Activities:

Fri., Nov. 29th - Toronto Train Trip, Lion King - no longer a club trip.

Sat., Dec. 21st, Christmas party at Craig Petku's - bring a dish.

Square Dance - Feb. or Mar. 03. Need to get a caller reserved.

Feather Bowling, Cadieux Café moved to Jan. or Feb. 03

Newsletter:

Printed 250 copies of Nov. newsletter.

Deadline for Dec. Newsletter is Thur. 11-21-02 at 5:00 PM. Print 200 copies.

Hospitality:

Prize for best Halloween costume - Les bought 2 beers for the winner (Debbie Cook). **Alan made a motion to provide Debbie Cook with a \$20 gift certificate - passed.** Theme for December general meeting is Christmas attire. May have cookies or candy canes for Dec. mtg.

Publicity:

NOTHING TO REPORT

MDSC Rep:

NOTHING TO REPORT

Ski Trips:

Kimberly, B.C. - Have 14 people signed up so far. Original SkiCan contacts are gone now. Trip price could change if there are less than 28 people.

Ski on a Shoestring weekend (Petoskey) - Feb. 21st-23rd

Talisman emailed Les some info: 2 nights lodging, 3 meals, 2 lift tickets, \$238 p.p. double occupancy.

Ski School/Athletics:

Wed. nights at Alpine - Ski School

Membership:

80 members total

New Membership Chairman: Darrell Ahlberg, (586) 558-8275,

DAhlberg7@Comcast.net

Nov. meeting: 10 renewals, 2 new members.

Webmaster:

Alan needs contributors to newsletter to send info. to him also.

Ski trips on the website - should we keep the old trip info. in the archives?

Ski Racing:

NOTHING TO REPORT

Past President:

NOTHING TO REPORT

New Business:

It is OK to bring snacks to the General meetings at 14th Street Steak House.

Greg suggested to get snacks/deserts from 14th Street Steak House to serve at General Meetings - agreed.

Old Business:

Shannon Duke has GMSC in the queue for a Channel 56 live telethon night (Sat. in late Nov. / early Dec.)

Next Board Meeting (Holiday Dinner) is Tue., Dec. 17th at 7:00PM, 14th Street Steak House, Madison Heights.

Mtg. adjourned at 8:39 PM.

Attachments: October Treasurer's Report

Account Balances Report
As of 10/31/02

Acct	10/31/02 Balance
ASSETS	
Cash and Bank Accounts	
GM Checking	7,390.36
GMSC CD-Certificate of Deposit	5,549.77
<hr/>	
TOTAL Cash and Bank Accounts	12,940.13
<hr/>	
TOTAL ASSETS	12,940.13
LIABILITIES	0.00
<hr/>	
OVERALL TOTAL	12,940.13
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Current Month Summary by Category
10/1/02 Through 10/31/02

Date	Num	Description	Memo	Amount
Dues:				
Membership Dues-02				
10/28/02	DEP S	Oct. Deposit #1	8 Renewals/1 new	<u>225.00</u>
		TOTAL Membership Dues-02		<u>225.00</u>
		TOTAL Dues		<u>225.00</u>
Meetings:				
General Membership				
10/10/02	13246 S	Les Skryzcki	Sept Mtg	<u>-134.54</u>
		TOTAL General Membership		<u>-134.54</u>
		TOTAL Meetings		<u>-134.54</u>
Newsletter:				
Newsletter				
10/10/02	13246 S	Les Skryzcki	Special Mailing	<u>-156.75</u>
		TOTAL Newsletter		<u>-156.75</u>
		TOTAL Newsletter		<u>-156.75</u>
Other Activities:				
Camping-Hawkswood				
10/10/02	13246 S	Les Skryzcki	3 cabins Oct 26th & 27th	<u>-140.00</u>
		TOTAL Camping-Hawkswood		<u>-140.00</u>
		TOTAL Other Activities		<u>-140.00</u>
Other Exp:				
Bank Charges				
10/31/02		Service Charge		<u>-10.12</u>
		TOTAL Bank Charges		<u>-10.12</u>
		TOTAL Other Exp		<u>-10.12</u>
Ski Trips:				
Kimberely				
10/28/02	DEP S	Oct. Deposit #1	D. Gencich	<u>350.00</u>
		TOTAL Kimberely		<u>350.00</u>
		TOTAL Ski Trips		<u>350.00</u>

Current Month Summary by Category
10/1/02 Through 10/31/02

Date	Num	Description	Memo	Amount
TOTAL				133.59

YTD Transaction Report by Category
4/1/02 Through 10/31/02

<u>Date</u>	<u>Num</u>	<u>Description</u>	<u>Memo</u>	<u>Amount</u>
		GMSC ...		
8/19/02	TXFR	Transferred To Checking		5,000.00
		TOTAL FROM GMSC CD		<u>5,000.00</u>
		TOTAL INFLOWS		<u>5,000.00</u>
		OUTFLOWS		
		Dues:		
		Membership Dues		
4/16/02	DEP ...	April Deposit #1	April	8.00
		TOTAL Membership Dues		<u>8.00</u>
		Membership Dues-02		
8/13/02	DEP ...	August Deposit	Membership	33.00
9/30/02	DEP ...	September #1	Cash (Dave Cencich)	20.00
			CK 0093 (Urbanowicz, Dan)	20.00
10/28/02	DEP ...	Oct. Deposit #1	8 Renewals/1new	225.00
		TOTAL Membership Dues-02		<u>298.00</u>
		TOTAL Dues		<u>306.00</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

YTD Transaction Report by Category
4/1/02 Through 10/31/02

Date	Num	Description	Memo	Amount
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
8/13/02	DEP	... August Deposit	August-Door,50/50, Bottle Refu...	93.00
8/13/02	13240	Les Skryzcki	Reimbursement	-10.98
8/13/02	13241	Sue Gibson	June Gen Mtg	-101.19
10/10/02	13246	... Les Skryzcki	Sept Mtg	-134.54
		TOTAL General Membership		-126.36
		TOTAL Meetings		-279.30
		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
8/13/02	13239	Les Skryzcki	Postage	-180.54
8/13/02	13242	Michael Bourke	Aug	-387.20
10/10/02	13246	... Les Skryzcki	Special Mailing	-156.75
		TOTAL Newsletter		-1,352.20
		TOTAL Newsletter		-1,352.20
		Other ...		
		Boat Outing		
6/18/02	13228	Patti Given		-120.99
6/20/02	DEP	... June Deposit #1		140.00
		TOTAL Boat Outing		19.01
		Camping-Hawkswood		
10/10/02	13246	... Les Skryzcki	3 cabins Oct 26th & 27th	-140.00
		TOTAL Camping-Hawkswood		-140.00
		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		29.11
		Harness Racing		

YTD Transaction Report by Category
4/1/02 Through 10/31/02

Date	Num	Description	Memo	Amount
6/18/02	13223	Bill Given	Hazel Park	-288.00
6/20/02	DEP	... June Deposit #1		352.00
		TOTAL Harness Racing		64.00
		TOTAL Other Activities		-27.88
		Other E...		
		Bank Charges		
7/30/02		Service Charge		-28.53
8/30/02		Service Charge		-12.24
9/30/02		Service Charge		-8.12
10/31/02		Service Charge		-10.12
		TOTAL Bank Charges		-59.01
		Bank Charges-Rev BC		
8/19/02		Reversed BC		28.53
		TOTAL Bank Charges-Rev BC		28.53
		MDSC Dues		
8/18/02	13244	M.D.S.C.	Council Dues	-35.00
		TOTAL MDSC Dues		-35.00
		TOTAL Other Exp		-65.48
		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
8/13/02	DEP	... August Deposit	Boat Refund	1,200.00
		TOTAL House Boat		-600.00
		TOTAL Other Trips		-600.00
		Ski Tri...		
		Kimberely		
8/13/02	DEP	... August Deposit	Deposit	200.00
8/18/02	13243	Ski Can	Original Deposit	-700.00

YTD Transaction Report by Category
4/1/02 Through 10/31/02

Date	Num	Description	Memo	Amount
9/30/02	DEP	... September #1	Deposits (Urbanowicz,Cencich...	300.00
10/28/02	DEP	... Oct. Deposit #1	D. Cencich	350.00
		TOTAL Kimberely		150.00
		TOTAL Ski Trips		150.00
		TOTAL		-1,868.86
OVERALL TOTAL				3,131.14