



The May Board Meeting will be held on  
 Tue., May 13th, 2003 at 14<sup>th</sup> Street Steak House  
 6:30 to 7:00PM social, meeting starts at 7:00PM.

Members present for the April 15th, 2003 meeting:

<b>Board Member</b>	<b>Present</b>	<b>Absent</b>
Bourke, Michael	X	
Given, Bill	X	4
Given, Patti	X	2
Gibson, Sue		7
Kazmierczak, Keith	X	1
Coyro, Dorn	X	1
Richardson, Tom	X	1
Skrzycki, Les	X	
Toomey, Alan	X	1
Ronan, Greg		2
Urban, Alan		4
Urban, Linda	X	3
O'Keefe, Pat		8
Ahlberg, Darrell	X	1
De Leo, Brian	X	

## GM Ski Club Board Meeting Minutes 4-15-03

Meeting called to order at 7:40 PM

**March minutes were approved.**

### President:

Election results:

President - Les

V.P. - Tom Richardson

Secretary - Brian De Leo

Lots of write-ins for Treasurer - Cathy Ragan 1, Karen Roush 1, Darrell Ahlberg 4, Linda Urban 7.

**Motion for Les to poll in order of votes received for Treasurer and report via email - Passed.**

We have until the May meeting to extend term limits via amendment if necessary.  
Non-elected positions - same as before.

### Vice President:

Club owned articles:

Hospitality: 1 cooler, Sunshine Banner, GM Banner

President: 1 cooler, First Aid Kit

Ski school: Volleyball equip.

Vice Pres: Big white cooler

### Treasurer:

**Feb. Treasurer's Report was approved.**

### Secretary:

New Secretary is Brian De Leo.

### Activities:

Thur., April 24<sup>th</sup> - ROM - Texas Roadhouse, Madison Heights. Call Patti.

Sat., May 10<sup>th</sup> - Annual Eastern Market trip. Call Les.

Fri., May 16<sup>th</sup> - Toronto by Train weekend for food, fun, and a play. Call Les.

Fri. May 23rd- ROM - Hazel Park Harness racing. Call Bill Given. \$22 per person.

Wed., May 28<sup>th</sup> - ROM - Polish Cultural Club, 15 Mile and Dequindre. Call Bill Given.

Houseboat Trip - max. 10 per boat, July 10<sup>th</sup> thru July 13<sup>th</sup>. \$350 per person.

Canoe trip: 7-25 to 7-27, or 8-1 to 8-3.

Considering White Water Rafting in Sept.: 9-5 thru 9-7. Lower Youghiogheny

Square Dance – possibly in the fall.  
B & W Party – T.B.D.

Newsletter:

Deadline for May newsletter is Thur., Apr. 17th at 5:00PM. Print 200 copies.  
Michael did sample artwork for newsletter – GM Ski and Travel Club.

Hospitality:

May through Sept. meetings will be at Halmich Park.

Publicity:

NOTHING TO REPORT

MDSC Rep:

NOTHING TO REPORT

Ski Trips:

Les went to a seminar at Steamboat.

Alan U. is out West and will have report next month.

Les is getting bids for Steamboat, Lake Tahoe, Winter Park, Vail, Austria.

About \$245 – \$300 for lodging, lift, 5 days (4 days of lift tickets).

Ski School/Athletics:

NO REPORT.

Membership:

No money collected at the last meeting.

Les will bring giveaways from Fam. Trips, etc. for 50/50 raffle at the next General meeting.

Webmaster:

Alan needs help on calendar details for the website.

Ski Racing:

NOTHING TO REPORT

Past President:

NOTHING TO REPORT

New Business:

Membership renewal is at end of October. Keep membership fee the same at \$25.

Old Business:

Bus - Not on the road for sale any more. Michael will call Dewey to see if it is still for sale.

Next Board Meeting is Tue., May 13th at 7:00PM, 14<sup>th</sup> Street Steak House, Madison Heights.

Meeting adjourned at 9:02 PM.

Attachments:        Lake Cumberland 2003 Trip Budget  
                              March 2003 Treasurer's Report  
                              Special Committees List

Account Balances  
As of 3/10/03

3/10/03

Page 1

Account	3/10/03 Balance
Bank Accounts	
GM Checking	6,596.48
GMSC CD-Certificate of Deposit	5,586.73
TOTAL Bank Accounts	<u>12,183.21</u>
Cash Accounts	
GMSC Petty Cash Account	0.00
TOTAL Cash Accounts	<u>0.00</u>
OVERALL TOTAL	<u>12,183.21</u>

**Current Month Summary by Category**

2/1/03 Through 2/28/03

3/10/03

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
			BOD				
			Badges				
2/13/03	GM Chec...	13260	Les Skryzcki	Badges	BOD:Badges	R	-44.52
			TOTAL Badges				<u>-44.52</u>
			TOTAL BOD				<u>-44.52</u>
			Other Exp				
			Bank Charges				
2/28/03	GM Chec...		Service Charge		Other Exp:Bank C...	R	-11.27
			TOTAL Bank Cha...				<u>-11.27</u>
			TOTAL Other Exp				<u>-11.27</u>
			Ski Trips				
			Kimberely				
2/28/03	GM Chec...	DEP	February		Ski Trips:Kimberely		20.00
			TOTAL Kimberely				<u>20.00</u>
			TOTAL Ski Trips				<u>20.00</u>
			TOTAL				<u>-35.79</u>
			OVERALL TOTAL				<u>-35.79</u>

**YTD Transaction Report by Category**

4/1/02 Through 2/28/03

3/10/03

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
8/19/02	GM Chec...	TXFR	GMSC CD-Certificat... Transferred To Chec... TOTAL GMSC CD-...		[GMSC CD]	R	5,000.00 <hr/> 5,000.00
			TOTAL				<hr/> 5,000.00
			BOD Badges				
2/13/03	GM Chec...	13260	Les Skryzcki TOTAL Badges TOTAL BOD	Badges	BOD:Badges	R	-44.52 -44.52 -44.52
			Dues Membership Dues				
4/16/02	GM Chec...	DEP	... April Deposit #1 TOTAL Members...	April	Dues:Membership ...	R	8.00 <hr/> 8.00
			Membership Due...				
12/23/02	GM Chec...	DEP	... December Deposit TOTAL Members...	New/Renewals	Dues:Membership ...	R	90.00 <hr/> 90.00
			Membership Due...				
8/13/02	GM Chec...	DEP	... August Deposit	Membership	Dues:Membership ...	R	33.00
9/30/02	GM Chec...	DEP	... September #1	Cash (Dave Ce... CK 0093 (Urba...	Dues:Membership ... Dues:Membership ...	R R	20.00 20.00
10/28/02	GM Chec...	DEP	... Oct. Deposit #1	8 Renewals/1n...	Dues:Membership ...	R	225.00
11/19/02	GM Chec...	DEP	... November	3-Renewals/1 ... 5 Renewals-Oct 7 Renewal/4 N...	Dues:Membership ... Dues:Membership ... Dues:Membership ...	R R R	105.00 100.00 240.00
11/19/02	GM Chec...	13251	... Les Skryzcki	Membership	Dues:Membership ...	R	205.00
12/31/02	GM Chec...	DEP	... December Deposit	Membership	Dues:Membership ...	R	350.00
1/31/03	GM Chec...	DEP	... January Deposit TOTAL Members... TOTAL Dues	R. Hall Memberships	Dues:Membership ... Dues:Membership ...	R R	25.00 95.00 <hr/> 1,418.00 <hr/> 1,516.00
			Meetings Board Meeting				
4/16/02	GM Chec...	13217	Les Skryzcki	Reimbursement	Meetings:Board M...	R	-31.41
5/21/02	GM Chec...	13222	Chi Chi's	May Mtg	Meetings:Board M...	R	-49.88
6/18/02	GM Chec...	13229	Chi Chi's	June	Meetings:Board M...	R	-23.59
7/16/02	GM Chec...	13238	Chi Chi's	July	Meetings:Board M...	R	-57.06
7/17/02	GM Chec...	DEP	... July Deposit #2	Cash for Drinks	Meetings:Board M...	R	9.00
12/18/02	GM Chec...	13253	14th Street Grill TOTAL Board Me...	Board	Meetings:Board M...	R	-310.00 <hr/> -462.94
			General Member...				
4/16/02	GM Chec...	13216	Diane Reaser	Mtg Supplies	Meetings:General ...	R	-32.16
4/16/02	GM Chec...	DEP	... April Deposit #1	April 2002 Mee...	Meetings:General ...	R	40.00
5/21/02	GM Chec...	13219	Gregory Ronan	Ice-Gen. Mtg	Meetings:General ...	R	-6.25
5/21/02	GM Chec...	13221	Sue Gibson	May Gen Mtg	Meetings:General ...	R	-90.78
5/31/02	GM Chec...	DEP	... May Deposit	May Meeting	Meetings:General ...	R	48.00
6/18/02	GM Chec...	13226	Les Skryzcki	Reimbursement	Meetings:General ...	R	-5.08
6/20/02	GM Chec...	DEP	... June Deposit #1	Door Income	Meetings:General ...	R	71.00

**YTD Transaction Report by Category**

4/1/02 Through 2/28/03

3/10/03

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Date	Account	Num	Description	Memo	Category	Clr	Amount
				Bottle Return	Meetings:General ...	R	7.30
7/16/02	GM Chec...	13231	Sue Gibson	June Gen Mtg	Meetings:General ...	R	-94.74
7/16/02	GM Chec...	13237	Les Skryzcki	Reimbursement	Meetings:General ...	R	-5.94
7/17/02	GM Chec...	DEP ...	July Deposit #2	July Meeting	Meetings:General ...	R	96.00
8/13/02	GM Chec...	DEP ...	August Deposit	August-Door,5...	Meetings:General ...	R	93.00
8/13/02	GM Chec...	13240	Les Skryzcki	Reimbursement	Meetings:General ...	R	-10.98
8/13/02	GM Chec...	13241	Sue Gibson	June Gen Mtg	Meetings:General ...	R	-101.19
10/10/02	GM Chec...	13246 ...	Les Skryzcki	Sept Mtg	Meetings:General ...	R	-134.54
11/19/02	GM Chec...	DEP ...	November	Les S./Bottle R...	Meetings:General ...	R	27.36
11/19/02	GM Chec...	13251 ...	Les Skryzcki	Door	Meetings:General ...	R	64.00
				50/50	Meetings:General ...	R	24.00
				Door	Meetings:General ...	R	8.00
				Door	Meetings:General ...	R	50.00
12/17/02	GM Chec...	13251 ...	Les Skryzcki	Name Tags	Meetings:General ...	R	-6.00
12/18/02	GM Chec...	13254 ...	Les Skryzcki	Name Tags	Meetings:General ...	R	-4.19
12/23/02	GM Chec...	DEP ...	December Deposit	Members Paid	Meetings:General ...	R	28.00
				Guests Paid	Meetings:General ...	R	12.00
1/10/03	GM Chec...	13257	Les Skryzcki	Christmas Ham	Meetings:General ...	R	-22.34
1/10/03	GM Chec...	13259 ...	Gregory Ronan	January Meeting	Meetings:General ...	R	-19.17
1/31/03	GM Chec...	DEP ...	January Deposit	50/50 drawings	Meetings:General ...	R	67.00
				Members	Meetings:General ...	R	50.00
				Non Members	Meetings:General ...	R	20.00
			TOTAL General ...				172.30
			TOTAL Meetings				-290.64
			Membership Exp				
			Gift Cert.& Givea...				
11/18/02	GM Chec...	13248 ...	Michael Bourke	CD Cases	Membership Exp:...	R	-388.86
1/10/03	GM Chec...	13259 ...	Gregory Ronan	Gift Certificates	Membership Exp:...	R	-40.00
			TOTAL Gift Cert....				-428.86
			TOTAL Membership...				-428.86
			Newsletter				
			Newsletter				
4/16/02	GM Chec...	13214	Michael Bourke	April	Newsletter:Newslet...	R	-181.20
5/21/02	GM Chec...	13220	Michael Bourke	May	Newsletter:Newslet...	R	-97.20
6/18/02	GM Chec...	13224	Michael Bourke	June	Newsletter:Newslet...	R	-97.20
6/18/02	GM Chec...	13225	Sandra Horton	Pizza & Postage	Newsletter:Newslet...	R	-140.36
7/16/02	GM Chec...	13232	Michael Bourke	July	Newsletter:Newslet...	R	-111.75
8/13/02	GM Chec...	13239	Les Skryzcki	Postage	Newsletter:Newslet...	R	-180.54
8/13/02	GM Chec...	13242	Michael Bourke	Aug	Newsletter:Newslet...	R	-387.20
10/10/02	GM Chec...	13246 ...	Les Skryzcki	Special Mailing	Newsletter:Newslet...	R	-156.75
11/18/02	GM Chec...	13248 ...	Michael Bourke	September	Newsletter:Newslet...	R	-417.00
				October	Newsletter:Newslet...	R	-124.15
				November	Newsletter:Newslet...	R	-289.76
1/10/03	GM Chec...	13255	Michael Bourke	Dec. Newsletter	Newsletter:Newslet...	R	-184.47
1/10/03	GM Chec...	13256	Michael Bourke	Jan. Newsletter3	Newsletter:Newslet...	R	-156.90
			TOTAL Newsletter				-2,524.48
			TOTAL Newsletter				-2,524.48
			Other Activities				
			Boat Outing				
6/18/02	GM Chec...	13228	Patti Given		Other Activities:Bo...	R	-120.99
6/20/02	GM Chec...	DEP ...	June Deposit #1		Other Activities:Bo...	R	140.00
			TOTAL Boat Outing				19.01
			Camping-Hawks...				

**YTD Transaction Report by Category**

4/1/02 Through 2/28/03

3/10/03

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Date	Account	Num	Description	Memo	Category	Clr	Amount
10/10/02	GM Chec...	13246	Les Skryzcki	3 cabins Oct 2...	Other Activities:Ca...	R	-140.00
11/18/02	GM Chec...	13249	Les Skryzcki	Reimbursement	Other Activities:Ca...	R	-54.05
11/19/02	GM Chec...	DEP	November	Les S./Refund ...	Other Activities:Ca...	R	50.00
12/23/02	GM Chec...	DEP	December Deposit	Payments Rec...	Other Activities:Ca...	R	100.00
			TOTAL Camping...				-44.05
			Golf				
4/16/02	GM Chec...	13215	Ramler Golf Club	Golf Deposit	Other Activities:Golf	R	-100.00
7/15/02	GM Chec...	13230	Bill Given	Golf	Other Activities:Golf	R	-530.89
7/15/02	GM Chec...	DEP	July Deposit #1	Golf	Other Activities:Golf	R	660.00
			TOTAL Golf				29.11
			Harness Racing				
6/18/02	GM Chec...	13223	Bill Given	Hazel Park	Other Activities:Ha...	R	-288.00
6/20/02	GM Chec...	DEP	June Deposit #1		Other Activities:Ha...	R	352.00
			TOTAL Harness ...				64.00
			ROM-02				
1/10/03	GM Chec...	13258	Patti Given	Check exchange	Other Activities:RO...	R	-72.00
1/31/03	GM Chec...	DEP	January Deposit	Check Exchan...	Other Activities:RO...	R	24.00
				Check Exchan...	Other Activities:RO...	R	48.00
			TOTAL ROM-02				0.00
			TOTAL Other Activit...				68.07
			Other Exp				
			Bank Charges				
7/30/02	GM Chec...		Service Charge		Other Exp:Bank C...	R	-28.53
8/30/02	GM Chec...		Service Charge		Other Exp:Bank C...	R	-12.24
9/30/02	GM Chec...		Service Charge		Other Exp:Bank C...	R	-8.12
10/31/02	GM Chec...		Service Charge		Other Exp:Bank C...	R	-10.12
11/29/02	GM Chec...		Service Charge		Other Exp:Bank C...	R	-13.40
12/29/02	GM Chec...		Service Charge		Other Exp:Bank C...	R	-12.93
1/29/03	GM Chec...		Service Charge		Other Exp:Bank C...	R	-11.89
2/28/03	GM Chec...		Service Charge		Other Exp:Bank C...	R	-11.27
			TOTAL Bank Cha...				-108.50
			Bank Charges-Re...				
8/19/02	GM Chec...		Reversed BC		Other Exp:Bank C...	R	28.53
			TOTAL Bank Cha...				28.53
			MDSC Dues				
8/18/02	GM Chec...	13244	M.D.S.C.	Council Dues	Other Exp:MDSC ...	R	-35.00
			TOTAL MDSC D...				-35.00
			Postage				
12/18/02	GM Chec...	13254	Les Skryzcki	Postage	Other Exp:Postage	R	-1.94
			TOTAL Postage				-1.94
			Webb Hosting				
11/10/02	GM Chec...	13247	Alan Toomey	Net Charge	Other Exp:Webb H...	R	-239.40
			TOTAL Webb Ho...				-239.40
			TOTAL Other Exp				-356.31
			Other Trips				
			House Boat				
4/16/02	GM Chec...	13218	Les Skryzcki	1st Payment	Other Trips:House ...	R	-1,800.00
4/16/02	GM Chec...	DEP	April Deposit #1	Payments Rec...	Other Trips:House ...	R	385.00

**YTD Transaction Report by Category**  
4/1/02 Through 2/28/03

3/10/03

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Date	Account	Num	Description	Memo	Category	Clr	Amount
5/31/02	GM Chec...	DEP ...	May Deposit	July Houseboat...	Other Trips:House ...	R	50.00
6/20/02	GM Chec...	DEP ...	June Deposit #1		Other Trips:House ...	R	620.00
7/16/02	GM Chec...	13233	Shannon Duke	Refund	Other Trips:House ...	R	-335.00
7/16/02	GM Chec...	13234	Barbara Burkhart	Refund	Other Trips:House ...	R	-335.00
7/16/02	GM Chec...	13235	Beverly Plunkett	Refund	Other Trips:House ...	R	-335.00
7/16/02	GM Chec...	13236	Elena Bankowski	Refund	Other Trips:House ...	R	-335.00
7/17/02	GM Chec...	DEP ...	July Deposit #2	Payment	Other Trips:House ...	R	285.00
8/13/02	GM Chec...	DEP ...	August Deposit	Boat Refund	Other Trips:House ...	R	1,200.00
			TOTAL House Boat				-600.00
			Toronto				
11/19/02	GM Chec...	13251 ...	Les Skryzcki	Michael Bourke...	Other Trips:Toronto	R	260.00
12/17/02	GM Chec...	13251 ...	Les Skryzcki	Toronto	Other Trips:Toronto	R	-260.00
			TOTAL Toronto				0.00
			TOTAL Other Trips				-600.00
			Ski Trips				
			Kimberely				
8/13/02	GM Chec...	DEP ...	August Deposit	Deposit : L. Ur...	Ski Trips:Kimberely	R	200.00
8/18/02	GM Chec...	13243	Ski Can	Original Deposit	Ski Trips:Kimberely	R	-700.00
9/30/02	GM Chec...	DEP ...	September #1	Deposits (Urba...	Ski Trips:Kimberely	R	300.00
10/28/02	GM Chec...	DEP ...	Oct. Deposit #1	D. Cencich	Ski Trips:Kimberely	R	350.00
11/19/02	GM Chec...	DEP ...	November	Lannen,Bates,...	Ski Trips:Kimberely	R	500.00
11/30/02	GM Chec...	DEP ...	November	G. Johnson	Ski Trips:Kimberely	R	450.00
				G. Johnson	Ski Trips:Kimberely	R	349.00
				L. Urbanowicz	Ski Trips:Kimberely	R	699.00
				R. Hall	Ski Trips:Kimberely	R	350.00
				M. Warchuck	Ski Trips:Kimberely	R	799.00
				D. Cenciich	Ski Trips:Kimberely	R	349.00
				A. Urbanowicz	Ski Trips:Kimberely	R	699.00
				W. Lannen/M. ...	Ski Trips:Kimberely	R	1,050.00
				C. Lester	Ski Trips:Kimberely	R	500.00
				D. Urbanowicz	Ski Trips:Kimberely	R	699.00
12/3/02	GM Chec...	13252	Ski Can	Final Payment	Ski Trips:Kimberely	R	-10,963.00
12/23/02	GM Chec...	DEP ...	December Deposit	L. Skrzycki	Ski Trips:Kimberely	R	699.00
				R. Hall	Ski Trips:Kimberely	R	299.00
				Bates/Lannen	Ski Trips:Kimberely	R	823.00
12/31/02	GM Chec...	DEP ...	December Deposit	R. Hall	Ski Trips:Kimberely	R	50.00
				Stewart	Ski Trips:Kimberely	R	1,398.00
				Bennett	Ski Trips:Kimberely	R	799.00
				Lester	Ski Trips:Kimberely	R	299.00
2/28/03	GM Chec...	DEP	February		Ski Trips:Kimberely		20.00
			TOTAL Kimberely				18.00
			TOTAL Ski Trips				18.00
			TOTAL				-2,642.74
			OVERALL TOTAL				2,357.26

Destination of Trip: Lake Cumberland Kentucky  
 Date of Trip: from: Thu Jul 10, 03 to: Sun Jul 13, 03  
 Trip Leader(s): Les Skrzycki

Projected Expenses				
	Description	Number of Participants if Per Person Cost or leave Blank	Cost	Total Expense
1	TRIP PACKAGE	1	\$2,293.78	\$2,293.78
2				
3	Tax/ Concession	1	\$259.20	\$259.20
4	Fuel Diesel		\$130.00	\$130.00
5	Fuel Ski Boat	1	\$50.00	\$50.00
6	Food	1	\$200.00	\$200.00
7	Misc.	1	\$25.00	\$25.00
8				
9				
10				
11				
12				
13				
14				
15				
Total				\$2,957.98

Actual Expenses				
	Description	Number of Participants if Per Person Cost or leave Blank	Cost	Total Expense
1	TRIP PACKAGE			
2				
3	Tax/Concession			
4	Fuel Diesel			
5	Fuel Ski Boat			
6	Food			
7	Misc.			
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	9	\$350.00	\$3,150.00
2	BUS SEATS			
3				
4				
5				
6				
Total				\$3,150.00

Actual Income				
	Description	Number of Participants if Per Person Income or leave Blank	Income	Total Income
1	TICKET SALES	9		
2	BUS SEATS			
3				
4				
5				
6				
Total				

**\$192.02 Projected Profit**

**Final Profit**

**Vendor Payment Schedule**

**\$3,152.98** = Total Vendor Payment

	Date Due	% To Pay
1	\$600.00 6/28/2002	25%
2	\$2,552.98 7/10/2003	75%
3		
4		

**Vendor Payment Schedule**

= Total Vendor Payment

	Date Due	% To Pay
1		25%
2		25%
3		50%
4		

**Member Payment Schedule A**

**\$3,150.00** = Total Member Payment

	Date Due	% To Pay
Schedule A 1	\$350.00 6/1/2003	100%
2		
3		
4		

**Member Payment Schedule B**

= Total Member Payment

	Date Due	% To Pay
Schedule B 1		
2		
3		
4		

Trip Leader Signature: Les Skrzycki

Date: March 27, 2003

# BUS

Yes I still have the bus. I don't know the exact weight without going out to the road and checking which I will have someone do tomorrow. We licensed it as a non profit org. or ministry and it only cost us \$10.00 for 5 years.

Yes that's right \$10.00.

Yes you have to have a CDL License to drive it. That's one of the reasons we put it up for sale; no one here had their CDL. I had a guy tell me there were a few ways to get around that, but it's too long to describe over the email.

WE got insurance through Farm Bureau Insurance Co. Mr. Waltz was the agent out of Monroe (734) 243-6500. We called everywhere and this was the cheapest place by far. It cost us \$524.00 for a year.

Dewey Drennen

## Special Committees

### Membership/General Meetings Activities

Christine Larkin  
David Duvalli  
Sue Zazo  
Art Zelenak  
Diane Sandler/ROM, Trips  
Jag Pagnucco  
Bonnie Williams/Golf, Rafting, Diving  
Lance Englund

Ski Trips  
Warren Puggini  
Doug Kaherl  
Ludwik Labaj

### Publicity

Sue Zazo  
Ludwik Labaj  
Pat Hawkins