

**MEETING OF THE BOARD OF TRUSTEES**

**MINUTES OF NOV 10**

**MEETING NUMBER 10**

**PRESENT:** Tom Neigel, Bruce Steidel, Eloise Williams, Fran Horn, Jean Stelmaszyk, Tony Marchionne, Bob DiMarco, Bill Poulson, Dennis McKane

**ABSENT:** Capt. Larry, Frank Pearce, Jerry Goldstein, BJ Swingle, Joe Hummel, Kevin Drevik

**OTHERS IN ATTENDANCE:** David Bicking, Paul Serduik, Eileen Gaglia, Ann Burdsall

**MINUTES:** The Oct minutes were approved with a motion by Dennis McKane seconded by Tony Marchionne

**PRESIDENT’S COMMENTS:**

**TREASURER’S REPORT :** Approved with a motion made Tony Marchionne seconded by Dennis McKane

**October 31, 2010**

TD BANK CHECKING ACCOUNT		
GENERAL FUNDS	\$1,731.84	
OUTSTANDING CHECK	\$0.00	
	<hr/>	\$1,731.84
TD BANK INTERNET ACCOUNT	\$360.00	
TD BANK MONEY MARKET ACCOUNT	\$26,684.47	
GREVE MEMORIAL FUNDS	\$1,940.16	
JNT MEMORIAL FUNDS	\$933.00	
	<hr/>	\$29,557.63

TOTAL CASH:	\$31,649.47
CASH RETAINED FROM PRIOR YEARS	\$32,389.24
PROFIT/LOSS CURRENT YEAR	-\$739.77
RETAINED EARNINGS:	\$31,649.47
TRIP ADVANCES	-\$170.00

**MEMEMBERSHIP REPORT:**

Total deposited- \$1500; total members- 1000; amount for renewals \$240 amount for new members \$110

**ACTIVITY REPORTS**

Trekker is at the printer's.

Three meet up sites now have licenses .

Bicycling-The MS ride was a success.

Canoeing-Olga Sharma is a new kayaking leader. OCSJ will have a booth at Paddle Sports, March 23 weekend in Somerset,NJ

Skiing-Dennis reported 16 trips available. Thirty five people attended the cross country skiing instruction session held at REI on Oct 23. Only 9 were non-members. Next session will be Nov 22 . There will be another session at the Conshohocken REI. on Jan 11.

TRAIL MAINTENANCE-Work is ongoing on the Batona Trail. It's hoped that the southern end will be finished before Joe Hummel's Botona hikes go through.

**G. OLD BUSINESS-**

**Holiday Party** Update- about 30 tickets sold so far. The Decorating committee has some new volunteers- Jane Paone, Joe Money, and Kathy Clemens.

## **H. NEW BUSINESS**

There was some confusion on the meet up site reference meeting place for one of Joe Hummel's hikes.

David gave an update on how he compiles website for the Trekker.

Paul Serduik requested money for deposit on AMC campsites in North Jersey Feb. 10-12 for 10 people. The request was granted with a motion made by Eloise Williams and seconded by Dennis McKane.

Books will be sent to Joel Penn to do taxes.

We have 6 more months of meetings on the contract with the Cherry Hill Library.

## **ADJOURNMENT**

Meeting adjourned at 8:30 with a motion made by Bruce Steidel seconded by Dennis McKane.

Respectfully submitted,

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Eloise Williams, Recording Secretary

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Tom Neigel, President