

9-19-1994

Meeting Minutes, September 19th, 1994

National Smokejumper Association Executive Committee

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SMOKEJUMPER ASSOCIATION BOARD MEETING
SEPTEMBER 19, 1994

OLD BUSINESS

Newsletter - next issue about October 20th, 2 pages on reunion. Boardwalk Travel will provide list of motels, reservation and registration information.

Computer - need a laser printer (color?). Ed will schedule a meeting with Scott Reid. Need a printer that is computer...

Work Study - an interview meeting is scheduled for September 20th at 9:30. Jack will interview and report back to the board.

Master Rosters - need a disclaimer; Lowell will prepare.

Need - letter to Asa Mundell (lives in Portland). Wants to do a publication and is interested in mailing list. Board needs to obtain a proposal from Asa.

Western Business Equipment - Bill for \$792.40 (\$549). Discussion: Jack motioned to go with Option #3 and pay \$549.39 bill and terminate agreement.

Form Letters - Lowell prepared a form letter which represents our organization. Need a cover letter (short) with application.

MOTION: Ed motioned the form letter be accepted. 2nd by Roger. Motion carries. Jack is to have 2500 copies made.

NEW BUSINESS

677 Members to date.

TREASURER'S REPORT

See attached page.

Audit - Jan McClean to do audit.

Checking Account - Bank is charging us for every deposit and writing checks. Keep checking account at \$1,000 maximum. All other money should go into savings so we get interest.

MOTION: Jack motioned all money deposited in savings account, keep checking account balance at about \$1,000. 2nd by Ed. Motion carries.

Ed questioned "liability insurance". Ed to follow up with Big Brothers.

MOTION: Motioned to adjourn.

MEMO

TO: Executive Board

FROM: Lowell Hanson, Treasurer

RE: Treasurer Report - Financial Status of NSA from 8/9/94 - 9/19/94

DATE: September 19, 1994

Checking Account Balance as of August 9, 1994	\$ 1,842.38
Credits from August 9 - September 19, 1994	2,450.00
(see credits on page 2)	Balance 4,292.38
Debits from August 9 - September 19, 1994	- 2,529.36
September 19, 1994 Checking Account Balance	1,763.02
Missoula Government Employees Credit Union	
(includes interest as of 8/31/94 of \$24.32)	<u>9,219.21</u>
Grand Total	\$10,982.23

PREVIOUS GRAND TOTALS

03/17/94	12,183.27
04/13/94	12,087.32
05/11/94	13,009.16
06/08/94	13,123.05
07/18/94	13,290.46
08/09/94	12,011.21
09/19/94	10,982.23

RELATED FUNDS

1) Museum Fund at Missoula Government Employee Credit Union \$996.77
(includes .81 interest).

2) Reunion Funds - still in Boise due to US Mail Problem

Fund A: (plus interest) \$6,729.94

Fund B: (plus interest) \$ 653.71