

U. S. COAST GUARD AUXILIARY  FORM 7000 (08-23)	U. S. Coast Guard Auxiliary <b>MEETING MINUTES</b> <i>Meeting Minutes are to be retained for 10 years</i>			Page 1 of 6 <u>Report for</u> FLOTILLA DIVISION DISTRICT
Unit Name		Meeting Date	Meeting Type Regular Bus. Special Bus.	Total # persons in Attendance
Unit Number				Time called to Order
Meeting Location		In Person	Type Virtual	Hybrid
		Quorum Present YES NO		
SECTION I Unit Officers Present (Check if Present)				
SECTION II Guests Present (Guests, Active Duty)				
SECTION III Minutes of last meeting ( Mo/Yr )		Motion	Second	Approved Not Approved
Comments:				
SECTION IV Financial Report ( Mo/Yr )		Motion	Second	Approved Not Approved
Comments:				
SECTION V Old Business				
SECTION VI New Business				

U. S. COAST GUARD AUXILIARY  FORM 7000 (08/23)	U. S. Coast Guard Auxiliary  MEETING MINUTES		Page 2 of 6  Lock all Entries  Unlock all Entries
SECTION VII Unit Training Topics Presented			
SECTION VIII CONDENSED VERSION OF REPORTS AND MOTIONS VOTED ON			
SECTION IX MEETING ADJOURNED AND NEXT MEETING DATE			
Motion to Adjourn		Second Motion	Time Adjourned
Next Meeting Date & Time	Date	Time	
Person Submitting Report:		Date Submitted	Report Submitted to:
ATTACH - Roll Call & additional Reports in this area Ex: Staff, Awards, Special Event Reports)			



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<b>SECTION X Continuation Sheet 1</b>		

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<b>SECTION X Continuation Sheet 2</b>		



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LAKEWOOD CO 80215-0097

24-Hour Customer Service: 1-800-964-3444  
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ACCOUNT NUMBER	XXX-XXX-2583
STATEMENT DATE	4-24-2025
INTEREST EARNED THIS YEAR	N/A

6500 0100 DY RP 24 04252025 NNNNNN 01 001761 0004  
U S COAST GUARD AUXILIARY  
FLOTILLA 1-2  
2903 BERGEN HILL DR  
EVERGREEN CO 80439-8731



ACCOUNT SUMMARY -- CHECKING ACCOUNT - SAFEKEEPING

CLOSING BALANCE FROM PREVIOUS STATEMENT .....	DATE:	3-26-2025	4,224.13
0 DEPOSITS AND OTHER ADDITIONS TOTALING .....			0.00+
1 CHECKS AND OTHER WITHDRAWALS TOTALING .....			1,298.00-
CLOSING BALANCE FOR THIS STATEMENT .....	DATE:	4-24-2025	2,926.13
MINIMUM BALANCE OF	2,926.13	ON .....	4-07-2025

CHECKS AND OTHER WITHDRAWALS \* SHOWS BREAK IN CHECK NUMBER # SHOWS NOT MACHINE READABLE

CHECK#.....AMOUNT....DATE	CHECK#.....AMOUNT....DATE	CHECK#.....AMOUNT....DATE
1149 1,298.00 4-07		

DEPOSITS AND OTHER ADDITIONS

NO DEPOSITS THIS CYCLE

DAILY BALANCE SUMMARY

DATE.....BALANCE	DATE.....BALANCE	DATE.....BALANCE
3-27 4,224.13	4-07 2,926.13	

EARNINGS AND ACTIVITY CHARGE SUMMARY

BALANCE INFORMATION

AVERAGE ACCOUNT BALANCE	3,418
AVERAGE COLLECTED BALANCE	3,418

ACTIVITY CHARGES

NUMBER	DESCRIPTION	COST	CHARGE	
1	DEBIT	.25	.25	WAIVED
TOTAL ACTIVITY CHARGES			.00	

HOW ARE WE DOING?

We are working very hard to maintain the highest level of customer service possible. But if we make a mistake, or you receive poor service from any of our employees, we want you to let us know. Please call one of our customer representatives at 303-231-2000 (outside metro Denver: 1-800-230-1060) with any question or complaint. We will do our best to solve your problem. If our service was especially good, we'd like to hear about that too. We welcome any suggestions you might have about new products or ways we could improve our service to you. Thank you for banking with us!