

Minutes of the July 14, 2015, Flotilla Meeting –

Meeting called to order by FC Randy Lawton at 19:32.

Dianne Walker introduced four guests, two of whom heard of our flotilla through our Boating Safety classes.

Minutes of June meeting adopted by voice vote.

FN – George Cummings – June 30 balance \$6543.65. We received a \$1000 PPG grant this month. Finance Statement accepted by voice vote.

Joe Cruzen and Mike Harbin are now crew qualified. George Cummings and Randy Lawton are now coxswain qualified.

HR – Joe Cruzen – Seven new members are in process.

MT – Kathy Fix – Will start new crew and coxswain training this summer.

OPS – Leo Fix – For the USAF Thunderbirds last weekend our Flotilla provided three facilities and crews for each of the four days!

AV - Jeff Kyff – Fourteen missions were flown by our Flotilla last month.

PA – Donna Daciuk – In connection with the air show, we had a display at ASTC.

PE – Dianne Walker – We had 32 students for our Paddle Safety class. A total of 102 students for all our spring classes.

VE – Joe Cruzen – We have done 23 vessel exams in June and so far in July.

Mike Harbin is now our Rescue and Survival Safety Officer.

The Flotilla picnic will be August 11 at Elk Rapids Marina and will be in place of the August meeting. Motion to use \$150 from the social fund to pay for hamburgers, hotdogs, buns and condiments, ice cream and drinks was passed by voice vote. A \$5 charge per person for the picnic was also adopted by voice vote.

Discussed whether and how to distribute vessel identification stickers. These stickers provide owner contact information on found boats and paddle craft in order to avoid unnecessary SAR cases. These stickers have become scarce for reasons not clear.

Coast Guard Day at the Grand Traverse Yacht Club August 9. Our members invited. Starts 11am with dinner at 6pm. \$10.

Meeting adjourned 20:46.

Respectfully Submitted, Tom Power

United States Coast Guard Auxiliary
Flotilla 26-10
Financial Statement Ending – 30 - June, 2015
For June, 2015

<u>FUND ACCOUNTS⇒</u>	<u>AUX 26-10</u>	<u>SOCIAL</u>	<u>BIEDERMAN</u> (Special use)	<u>PPG/USCGG</u> (Special use)	<u>PROGRAM</u>
Beginning Balance 01- June, 2015	\$2,669.77	\$307.45	\$0	\$1,431.27	\$806.03
<i>Beginning Total</i>	<i>\$5,214.52</i>				
<u>DEPOSITS</u> for the Month					
ABS Class income	0	0	0	0	\$230.00
Paddlesport Class	0	0	0	0	\$320.00
PPG Foundation Grant	0	0	0	\$1,000.00	0
<u>EXPENSES</u> for the Month (checks written)					
Dianne Walker - Snacks for ABS class	0	0	0	0	\$11.38
Dianne Walker – Paddlesport class books	0	0	0	0	\$155.50
Fifth-Third order for checks	\$28.99	0	0	0	0
Dianne Walker gift cert. for Paddle Instructors	0	0	0	0	\$25.00
Ending Balance 30 – June, 2015	\$2,640.78	\$307.45	\$0	\$2,431.27	\$1,164.15
<u>GRAND TOTAL IN CHECKING ALL FUNDS as of 30 – June, 2015</u>	\$6,543.65				

NOTE: We have two outstanding expensed checks that are included in the Grand Total. One for \$100 and one for \$10