

Minutes of the September 1, 2015, Flotilla Meeting –

Meeting called to order at 19:35 by VFC Randy McClure.

Minutes of the July 14, 2015, Flotilla meeting approved by voice vote.

FN – George Cummings – No activity in July. In August the flotilla received picnic revenue and incurred expenses. Net cost to the Flotilla of the picnic was \$50. August 31, 2015, balance \$6400.70. Finance report accepted by voice vote.

AV – Jim Johnson – Nine missions flown by the Flotilla in August. A fall SAR exercise is being planned for September. It may overlap with the Standards visit at ASTC.

HR – Joe Cruzen – three new members are in progress.

MT – Kathy Fix – In mid-October we will start classroom work for crew and coxswain training. She is available to do on the water training the next three weeks.

OPS – Leo Fix – Flotilla facilities and crew supported the Venetian Festival in Charlevoix and Harbor Days in Elk Rapids.

On September 24 there will be an exercise at the Straits of Mackinaw to practice response to an oil leak of the Enbridge pipeline under the Straits. The Coast Guard is looking for seven Aux boats to keep the public from interfering with the exercise. Six boats have been committed by various flotillas so far.

The Standards exercise for ASTC will be Sept. 22 to October 2. Aux boats will transport swimmers and act as safety boat for the exercise.

PE – Dianne Walker – handed out a draft schedule of fall classes including two Boating Safety courses and Navigation, GPS, and Knots, Radio and Weather classes.

VE – Larry Kidd – About thirty vessel exams this year.

The Fall Conference at Shanty Creek will be the weekend after Labor Day. The new mandatory classes will be offered.

Meeting adjourned 20:02.

Respectfully Submitted, Tom Power

United States Coast Guard Auxiliary Flotilla 26-10
Financial Statement Ending – 31 - July, 2015
For July, 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- July, 2015	\$2,640.78	\$307.45	\$0	\$2,431.27	\$1,164.15
<i>Beginning Total</i>	<i>\$6,543.65</i>				
<u>DEPOSITS</u> for the Month	0	0	0	0	0
<u>EXPENSES</u> for the Month (checks written)	0	0	0	0	0
Ending Balance 31 – July, 2015	\$2,640.78	\$307.45	\$0	\$2,431.27	\$1,164.15
<u>GRAND TOTAL IN CHECKING ALL FUNDS as of 31 – July, 2015</u>			<u>\$6,543.65</u>		

Financial Statement Ending – 31 - August, 2015
For August, 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- August, 2015	\$2,640.78	\$307.45	\$0	\$2,431.27	\$1,164.15
<i>Beginning Total</i>	<i>\$6,543.65</i>				
<u>DEPOSITS</u> for the Month					
Cash from Picnic (25 paid)	0	\$125.00	0	0	0
Return excess from picnic	0	\$15.35	0	0	0
<u>EXPENSES</u> for the Month (checks written)					
Randy Lawton –Picnic food and supplies	0	\$199.57	0	0	0
Joe Cruzen – Printing supplies	\$83.73	0	0	0	0
Ending Balance 31 – August, 2015	\$2,557.05	\$248.23	\$0	\$2,431.27	\$1,164.15
<u>GRAND TOTAL IN CHECKING ALL FUNDS as of 31 – August, 2015</u>			<u>\$6,400.70</u>		