North Channel Yacht Club Beacon





March Contents

From the Editor	3
Commodore's Comments	5
Vice Commodore's Comments	7
Rear Commodore's Comments	9
Chaplin Art Brooks	11
Calendar of Events	12 – 13
Ancient Mariners	15 – 18
First Mates Mention	19 – 23
Fleet Rendezvous	27
Weekday Manager Schedule	23
O.D. Weekend Work Schedule	28 – 31
Mainland Well List	32 - 33
ABYA News	34 - 35
B.O.D. Meeting Minutes	36 - 44
Financial Statements – Accrual Basis	45 - 48
Items For Sale	49

From the Editor...



As we enter into the first half of March the cold weather is starting to break. All members hope for the warmer weather, so we can plan on attending The Elite Brigades scheduled in April and Member Work Parties scheduled for May. Please come out and lend a helping hand to ready our club for the new boating season.

I want to send out a special thank you to members Bill Edens, Director Kim Miedema, and my wife Jill Malik for posting and forwarding many photos from The Commodore's Ball to be seen on the website and in the monthly Beacon. Your talent of photography is enjoyed by all !

Please look inside this issue for the up and coming events, First Mates Fashion Splash, Ancient Mariners By-laws, ABYA Boating Safety Seminars, and Club Calendar.

Brent Malik Director, Publications

"a ship in port is safe, but that is not what ships are built for..."



Bunler Mechanical

YOUR TOTAL HVAC SOLUTIONS PROVIDER

- Commercial, Industrial & Institutional Heating, Ventilation & Air Conditioning
- Design / Build, New Construction & Renovations
- 24 / 7 Emergency Service
- HVAC Green Building Design w/ LEED AP Personnel
- Energy Star Partnership

6260 18 1/2 Mile Road Sterling Heights, MI 48314

> P: 586-731-0028 F: 586-731-7020

www.bumlermech.com

SERVING THE METRO DETROIT AREA SINCE 1946

Commodores Comments...



I say it is about time for a bit of a warm up. The cold weather and almost record ice cover is still with us entering into the month of March. I am definitely looking forward to spring, warmer weather, and the launching of boats to begin the much anticipated boating season.

Speaking of cold weather, in just my second time riding a snowmobile Mother Nature pulled out all the stops. We had record setting below zero cold with wind gusts up to 40 MPH blowing around the 6 inches of fresh snow that fell the night before. This was at the NCYC 5th Annual Ski/Snowmobile weekend at Shanty Creek Resorts on the weekend of February 14-16. I would like to thank Brian Malik, Lori Abry and Jeff Edgerly for hosting the weekend. Everyone had a great time with good friends.

Moving forward we have much to do, beginning with the Blessing of the Fleet at Mariners' Church on Sunday, March 8th, and the Midland Rendezvous March 20-22. If the ice melts and we can get to the island elite brigade will begin in April and work parties will follow on May 9th and 16th. Make sure you come out and lend a hand; it is hard work but very enjoyable working side by side with fellow members.

I would like to thank the Ancient Mariner's for their support and donation to replace many of the barbeque grills around the Island this spring. Don Reiss is currently looking for the best deal he can find.

The Fist Mates Fashion Show "2015 Fashion Splash" is fast approaching. The event is scheduled for Saturday, May 9th at Bay View Yacht Club. Our First Mates work very hard and would appreciate your attendance and support.

Happy St. Patrick's Day!!!

Commodore Brian McEvoy

GET THE RETIREMENT YOU WANT.

It's never too soon to start planning.

Many of us have a clear vision of our retirement years. Yet, a surprising number of people have no idea how they'll turn those dreams into reality. The fact is today's retirement takes more than savings and Social Security. It requires a financial plan that addresses your needs, wants and how you'll pay for them. That's where I can help. Together, we'll create a plan to help your money work long enough and hard enough to fund the retirement you envision. **LIFE WELL PLANNED**.



PHILIP J. MANIACI Vice President, Investments





19991 Hall Road, Suite 105 // Macomb, MI 48044 T 586.416.0664 // T 800.598.0060 // F 866.522.8751 philip.maniaci@raymondjames.com raymondjames.com/Maniaciwealth

Vice Commodores Comments...



My visit to the Detroit Boat Show has given me new hope for spring. Seeing all the toys brings me excitement in looking forward to the fun work of readying my boat for launch. It will get warm one of these days, I am sure of it.

This time of year the board is doing the work of readying the organization for the opening of the club. Setting up committees and collecting volunteers to support the year's activities. The most important attributes of our club membership is our volunteerism and the sweat equity that we put into the club and our facilities. This year is no different there will be tons to do. Give your board or flag members a call, and see how you can participate in the many opportunities to support our great club.

The calendar is out and the elite brigade and work party dates are included. Please mark your calendars and save the dates to come enjoy the fun and comradery of your fellow NCYC extended family to make our island renewed and ready for opening. There will be new projects to help on, as well as the annul opening activities. For the newer members, this is a great way to forge new relationships that will change your lives forever.

As the countdown continues for launch, only 28 days, it is getting closer every day!

V/C Chuck Stroh

Protecting Our Neighbors ALARM ENGINEERING SERVICES, INC.



- Free Home or Business
 Security Estimate
- 30 Years Experience
- Cameras / DVR
- Monitoring Rates
 From \$19.95 a Month

Owners Mike & Jackie Pilarowski

Have a System? We can switch you to OURS! Discounts to Members No Long-term Contracts NO CREDIT CHECKS

Mike & Jackie Pilarowski (586) 994-2563

Spring Special! 15% discount off total cost when you place a ½ Page Ad or Larger in both the Monthly Beacon & Roster

Advertise with NCYC – affordable rates! publications@ncyconline.com



Rear Commodores Comments...



AS WE WAIT FOR THE WEATHER TO BREAK, THE SNOW AND ICE TO MELT, AND THE TEMPS TO RISE, AT LEAST WE CAN RELY ON MARCH TO BRING US LONGER DAYS THAT HELP TO LIFT US OUT OF OUR WINTER DEPRESSION. JUST THINK, SPRING IS ONLY THREE WEEKS AWAY. I'M SURE THAT MANY OF US TOOK THE TIME TO ATTEND THE DETROIT BOAT SHOW. VIEWING THE LATEST MODELS AND ACCESSORIES IS ALWAYS ENJOYABLE AND JUST BEING NEAR THAT MANY BOATS AT ONCE REMINDS ME THAT WE WILL BE UNCOVERING OUR OWN BOATS BEFORE WE KNOW IT.

THE FLAG WILL BE ATTENDING THE BLESSING OF THE FLEET, HELD AT MARINERS CHURCH ON MARCH 8TH. THIS WILL BE MY FIRST VISIT TO THE EVENT AND I AM LOOKING FORWARD TO EXPERIENCING THE TRADITION FIRST HAND. THE ABYA'S MIDLAND SPRING RENDEZVOUS IS BEING HELD MARCH 20-22. CONSIDER ATTENDING, IT IS A BARGAIN FOR WHAT YOU GET.

THE ELITE BRIGADE WORK PARTIES WILL BEGIN IN ABOUT FIVE WEEKS. THERE IS PLENTY TO BE ACOMPLISHED SO PLEASE COME OUT AND LEND A HAND. DARRYL CAMPBELL IS LOOKING FOR A HANDFULL OF VOLUNTEERS TO HELP IN GETTING THE FINS READY FOR LAUNCH. IF YOU MIGHT BE INTERESTED, GIVE DARRYL A CALL.

MAY 9TH IS THE FIRST MATES SPRING FASHION SHOW. REMEMBER THAT THE FUNDS RAISED BY OUR FIRST MATES ARE ALWAYS RETURNED TO THE CLUB THRU VARIOUS PROJECTS AND DONATIONS. PLEASE SUPPORT THIS SHOW AND HELP THE FIRST MATES CONTINUE THEIR GOAL OF HELPING TO IMPROVE OUR FINE CLUB.

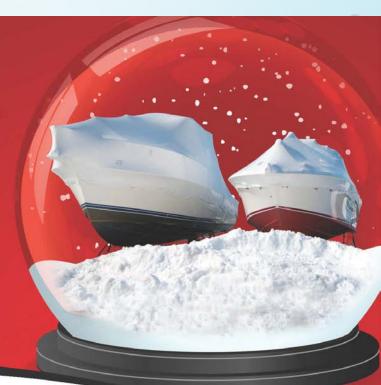
FLEET CAPTAINS RICK AND JILL ROMATZ HAVE PUBLISHED THE 2015 RENDEZVOUS SCHEDULE. TAKE THE TIME TO PUT THE DATES INTO YOUR CALENDER AND PLAN ON PARTICIPATING.

REMEMBER THAT FOR THE EFFORT YOU PUT IN THE PAYBACK IS MULTIPLIED.

R/C PAT

Stored away is the Searay As we snap on the shrinkwrap We'll dream of a day To get out and play Boating on a hot summer day

Happy Holidays ≭



F



Jefferson
Beach
MarinaLake St. Clair - Nautical Mile
24400 Jefferson Ave. St. Clair Shores, MI 48080
JeffersonBeachMarina.com Ph: 586.778.7600

PPENHEIMER

Edgar T. Atnip Senior Director - Investments Investment Advisor Representative

Oppenheimer & Co. Inc. 12900 Hall Road Suite 160 Sterling Heights, MI 48313

 Phone
 586-726-5000

 Fax
 586-726-5017

 Toll Free
 800-682-0920

 edgar.atnip@opco.com

Transacts Business on all Principal Exchanges



A Message From Chaplain Art Brooks...

Members, Verna (Boots) Karasinski, a longtime member of the NCYC family, had rotator cuff surgery the last week of February at Henry Ford Hospital in Clinton Township. According to her family, the surgery went well. She was scheduled to be home around March 2nd. It was suggested, for the time being, that cards would be a great way to send your thoughts and wishes for a speedy recovery.

Please keep the Boots and her family in your prayers!

As I am writing this article, I was reminded of the next "cold snap" that is on it way. I am wondering if this long cold spell we have been having has kept the bad health bugs at bay since I have not been advised of anyone under the weather. Don't like the cold much but am pleased that we all are in relatively good shape. Keep healthy !!

"World's Greatest Need" Author Unknown

A little more kindness and a little less creed,

A little more giving and a little less greed,

A little more smile and a little less frown,

A little less kicking a man when he's down,

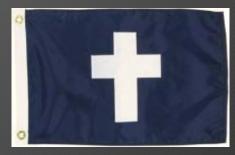
A little more "we" and a little less "I",

A little more laughs and a little less cries,

A little more flowers on the pathway of life,

And fewer on graves at the end of the strife.

Have a great ST. PATRICK'S DAY



NCYC 2015 Schedule of Events (Tentative)

lanuary	Commodore's Ball - ConCorde Inn
January 24	sth Annual Ski/Snowmobile Weekend
February 13-15 March 8	
	Blessing of the Fleet - Mariner's Church
March 20-22	ABYA Midland Spring Rendezvous
April 11	Elite Brigade
April 18	Elite Brigade
April 25	Elite Brigade
May 2	Elite Brigade
May 9	First Mates Fashion Show
May 9	1st NCYC Work Party
May 16	2nd NCYC Work Party
May 22-25	Opening Weekend
May 23	First Mates Patio Party
	General Membership Meeting - 1:00 p.m.
	Fitting Out Party - Flats Gang
May 24	Pride of Michigan
	Flag Raising Ceremony - 1:00 p.m.
	Complimentary Luncheon following ceremony
	Blessing of the NCYC Fleet - 3:00 p.m.
May 25	Memorial Day
Мау 29-31	ABYA Spring Dinner Dance@NCYC (Saturday)
June 5-7	OPEN
June 12-14	OPEN
June 14-19	Ladie's Week
June 19-21	Kid's Day (Saturday) Shelby Romatz/Lauren Malik
June 26-28	Rendezvous - Port Huron
July 3-5	₄th of July Weekend
July 4	50th Anniversary Picnic
July 5	Captain's Breakfast - Romatz/Kemp
July 10-12	Ancient Mariner's Fundraiser (Saturday)
July 17-19	Raft Off (Saturday) - Campbell
July 24-26	Beatles Concert (Saturday) - PC Romatz
July 31-August 2	-
August 2-8	Commodore's Cruise - Lake Erie
~	

<u>Please turn over for remainder of year</u>

August 7-9	Karaoke (Saturday)
August 14-16	Float Down (Saturday) - Carnaghi/PC Dickson
August 21-23	Rendezvous - Mac Ray's
August 28-30	OPEN (Snethkamp Weekend)
September 4-7	Labor Day Weekend
September 5	General Membership Meeting - 1:00 p.m Meet the Candidates PC Beer Bust
September 6	First Mates Dinner
-	Smoke on the Water (Saturday) - Latowski/Hart/Glick
-	Golf Outing (Saturday) - Criner
	Pot Luck (Saturday) - Pagel/Swan
October 2-4	Haul Out Weekend
October 3	General Membership Meeting - 1:00 p.m Election Results
	Haunted Haul Out Dinner - Leitch
October 4	First Mates Haul Out Breakfast
October 10	1st Fall Work Party
October 17	2nd Fall Work Party
November 14	General Membership Meeting



Toll Free 877-9-R-U-READY

szottauto.com

Saturday Sales 10-3 Saturday Service 9-3



There were 6 people at the February Business Meeting.

There were 19 people at the February Luncheon.

Next Business Meeting is March 10th 2015 at the Moose Lodge at 1:00 P.M.

There will be no luncheon in the month of March.

Archie Archibald Ancient Mariners President Fair Winds, Calm Seas.





Ancient Mariners of the North Channel Yacht Club By-Laws

Revised January 31, 2015

Article: (1) Name of Organization:

The name of the organization shall be:

The Ancient Mariners of the North Channel Yacht Club (NCYC)

Article: (2) Object/Purpose:

The object of their organization is to foster harmony and friendship among the members of NCYC and to support the activities of the club.

Article: (3) Membership:

Membership in the Ancient Mariners shall be from among those NCYC members in good standing and retired from their primary occupation or attained the age of 60 (Sixty) years old. The membership is also open to all the men and woman who have a spouse in the Ancient Mariners, regardless of age or retirement. The membership will allow the spouse to have the privilege to run for any position on the board and also the right to cast a vote.

Article: (4) Dues:

- **Section 1** The annual dues shall be recommended by Executive Committee and be approved by a vote of the membership.
- Section 2 Dues are due on January first and payable through January 31 to the treasurer. New members shall pay dues upon joining the Ancient Mariners.
- Section 3 Members failing to pay their dues by February 1st shall be notified by mail or email. Those not paying by February 28th shall forfeit their membership.

Article (5) Officers:

- Section 1The elected officers of this organization shall be: President, Vice
President, and Secretary/Treasurer. Ranking in that order.
- Section 2 The officers shall be the Executive Committee, with the power to make urgent decisions. The membership shall be so notified of any such decision at the next regular meeting.
- Section 3 In case of emergency, leaving a vacant position, the Executive Committee shall appoint a person to fill that vacancy until the next regular election.

Article (6) Election of Officers:

- Section 1Election of officers shall take place at the December meeting.Newly elected officers shall take office immediately.
- **Section 2** Term of office is one year with a maximum two (2) consecutive terms, unless a two thirds majority of members vote to void this restriction.

Article (7) Amendments:

- Section 1 All proposed amendments must be submitted in writing.
- **Section 2** A thirty day notice will be given to the membership before voting on the amendment.
- **Section 3** Any adopted amendment will be published in the Beacon.

Article (8) Meetings:

- Section 1 Business meetings shall be held monthly at 1:00 pm (Except June through September). Special meetings may be called by the President as required, in which all members will be given due and timely notice thereof.
- Section 2 Meetings for the months of June through September will be suspended and replaced with a luncheon at the North Channel Yacht Club Facility.

Section 3Meetings held in October through May will be at a convenient
location determined by the Executive Committee.

Article (9) Items Not Covered:

Section 1 Common sense and fairness shall be used to cover items not specified.

First Mates Mention



HappySt.Patrick'sDay!!

THINK SPRING, with a little luck it will arrive early this year!!

Make your reservations today for our "2015 Fashion Splash". This year's show is at the beautiful Bay View Yacht Club. Mark your calendars for May 9th at 11am. Fun, friends, food, drink AND SHOPPING with ticket prices starting at only \$38. This is a great way to get the first peek at the new NCYC gear. First Mates Fashion show is one of our biggest fundraisers, please help us make it a success. We are still looking for models, if you would like to strut the run way contact Anne Malik at 586-481-9812, <u>ammalik63@gmail.com</u>. Erin McGregor has a great line up of new vendors as well as some returning vendors; it's an event you are not going to want to miss. Join the fun; send your reservations to Cathy Criner, 51784 Johns Dr., New Baltimore, MI 48047, 586-839-2722 or <u>cgcriner@gmail.com</u>. Make checks payable to NCYC First Mates.

Ladies week is planned for June 14th; Renee is planning a fun filled week. Mark your calendars; it is a week you will not want to miss.

If you haven't received your 2015 First Mates membership letter contact Cathy Jarvis at <u>cathy_jarvis53@yahoo.com</u>. Dues are \$20 and are due March 31st. If you want your name is this year's roster, you must have your dues paid by March 31. Know of anyone who is not currently a First Mate that may be interested in joining? Please let Cathy Jarvis know. Be a part of a great group of women!!!

Our next membership meeting is scheduled for Saturday, May 23rd at 10:30am in the clubhouse followed by our annual "Welcome Reception". All are welcome, please come and share your time, treasurers and talents with us.

Respectfully,

Cathy Criner



Dear North Channel Yacht Club First Mates and Members,

The First Mates Club is holding their 35th Annual Spring Fashion Show and Luncheon (Fashion Splash 2015) on Saturday May 9, 2015 at the Bayview Yacht Club in the Mackinac Room. The Annual Fashion show is the largest fundraiser that the First Mates have all year. For our new members and also for those who may not realize it, the proceeds from this function go toward improvements on our beautiful island and clubhouse.

We are asking for a cash or check donation from you, to contribute to our Raffle and to a special '50 Year Celebration of North Channel Yacht Club' Grand Prize Raffle item. We expect to host 200 ladies and are planning to make this fashion show a huge success through our Raffles. Your donation does not have to be a large one, anything will be greatly appreciated.

All contributors will be acknowledged in our program. We sincerely thank you for your consideration. Your donation by April 1, 2015 will help make our Fashion Show successful.

You can send your donation to Erin McGregor. Her address is listed below. *Please make checks payable to 'First Mates NCYC'

Sincerely,

Mary Marini, First Mates President

Donations to:

Erin McGregor, Chairperson First Mates Past President 4695 Alton Drive Troy, MI 48085 248.895.3521



First Mates North Channel Yacht Club

Annual Fashion Show

Date: Saturday, May 9, 2015

Location: Bayview Yacht Club

Time: Doors Open at 11am; Lunch Served at Noon

Raffle Items

50 Year Celebration of North Channel Yacht Club Grand Prize Raffle Item

Luncheon, Open Bar and Fashions

Luncheon includes BYC Chicken Vineyard Salad, Cup of Soup, Bread Basket, Beverage and Dessert

Ticket Price – General Admission: \$38/per person Special Tickets Available: Deck Mate Level, Quarter Master Level, & Captain Level

Please see Ticket Reservation Page attached



2015 Fashion Splash – Saturday, May 9, 2015 First Mates North Channel Yacht Club Tickets

All Ticket Prices include access to the vendor shopping exhibit, open bar, sit-down luncheon including the BYC Chicken Vineyard Salad, a cup of soup, bread basket, beverage and dessert, plus table-side fashion models.

Captain's Level - \$125 per Person

- Valet Parking at the Fashion Show
- Specially selected Captain level favor
- Champagne Split served with Lunch
- Your name prominently listed at the *Captain* level

Quarter Master's Level - \$85 per Person

- Valet Parking at the Fashion Show
- Champagne Split served with Lunch
- Your name prominently listed at the *Quarter Master* level

Deck Mate's Level - \$55 per Person

- Champagne Split served with Lunch
- Your name prominently listed at the Deck Mate's level

Show Only tickets can be purchased for \$38 per Person

Tables of 8-10 available Reservations Required by April 24th Please make check payable to: NCYC First Mates Mail to: Cathy Criner 51784 Johns Drive, New Baltimore, MI 48047 Tel: (586)716-0407 Email: cgcriner@gmail.com

Please include your phone no. and guest names

*Please cut here and send bottom portion with your payment

Number of Tickets: Captain's Level	x \$125	Total	_
Quarter Master's Level	x\$85	Total	
Deck Mate's Level	x \$ 55	Total	
Show Only Tickets	x\$38	Total	
Name: Phone Number:	_	Guest Names:	



OFFICE: (586) 775-7054 FAX: (586) 775-8921 WEB: adamsfireprotectionco.com

ADAM'S FIRE PROTECTION CO.

FIRE SYSTEMS • ELECTRICAL • VENTILATION SPRINKLER SYSTEMS • FIRE ALARMS • FIRE EXTINGUISHERS

TERRY STEINMACHER tstein-adamsfire@sbcglobel.net 22700 HARPER ST. CLAIR SHORES, MI 48080-1823

Lochmoor Collision Center Quality Collision Repair Specialist

Servicing All Major Insurance Companies

Rick Romatz

Owner "We Meet By Accident But Our Quality & Service Are Intentional"

24 Hour Towing Available 586-709-4657 22015 Greater Mack Avenue St.Clair Shores, MI 48080 586-359-2867 rromatz69@yahoo.com

Members, please support our advertisers...



June Rendezvous

Dates: June 26, 27, 28th- June 2015 Port Huron- River Street Marina- Pub Crawl & Poker Run 30 Wells Reserved - More Details to Follow

July Rendezvous

Dates: 31, August 1, 2 - July/August 2015 Kean's Marina- Casino 30 Wells Reserved - More Details to Follow

August Rendezvous

Dates: 21, 22, 23rd - August 2015 MacRay Harbor- Concert Under the Stars 30 Wells reserved - More Details to Follow

If you plan on attending MacRay please contact member services at MacRay Harbor. 586-468-1900 Ex- 434 or 443. They are holding 30 wells for us until May 30th.

Please contact P/C Rick or Jill Romatz at <u>rromatz69@comcast.net</u> to let us know if you plan on attending any of these Rendezvous... just so we can start to get a list together.

Looking forward to a <u>FUN FILLED YEAR!</u> Here We Go Again 2015 Fleet Captain's P/C Rick & Jill

Members, please support our advertisers...



(see reverse side for list of services)





	2015 • ISLAND WEEK	MANAGER	U-a-k
MAY 17 – 27	P/C Bob & Patti Wats	Dase	
MAY 25 – 29	R/C Chuck & Sandi Stru	900	
MAY 31 – June 5	P/C Don & Barb Vanover	Randy & Linda Pagel	
JUNE 7 – 12	P/C Harley & Linda Burris		
JUNE 14 – 19	Ladies Week		
JUNE 21 – 26	Glen & Pat Wagner		
JUNE 28 – JULY 3	Bob & Brian Fringer		
JULY 5 – 10	P/C Scott & Kathy Bell	Bill & Terri Calihan	
JULY 12 – 17	lan Blackburn & Marie Pepin		
JULY 19 – 24	Dave & Cindy McKnight		
JULY 26 – 31	Glenn & Sheila Nixon	Dale & Coleen Hall	Tim & Lori Idzikowski
AUGUST 2 – 7	P/C Ken & Kay Smith	P/C John & Beverly Anderson	
AUGUST 9 – 14	P/C Ken & Kay Smith	P/C John & Beverly Anderson	
AUGUST 16 – 21	Skip and Kim Schaefer		
AUGUST 23 – 28	P/C Ardo & Charlene Apigian		
AUGUST 30 – SEP 4	OPEN		
SEPTEMBER 6 – 11	P/C Harley & Linda Burris	Chris & Julie Stryzewski	
SEPTEMBER 13 – 18	Darryl & Josette Campbell	Russ & Pat Adams	
SEPTEMBER 20 – 25	Ed & Diane Romatz	Ron & Jeanine Kemp	
SEPTEMBER 27 – OCT 2	OPEN		

O.D. Weekend & Member Work Schedule							
Week	1	2	3	4	5		
	FITTING OUT	ABYA			KID'S DAY		
Date	5/22	5/29	6/5	6/12	6/19		
O.D.	Reiss	P/C Anderson	P/C Atnip	R/C Carroll	Corcoran		
1	P/C Angers	R. Fringer	P/C Dickson	B. Carroll	P/C Jarvis		
2	W. Angers (jr)	B. Fringer	P/C Watson	K. Verkest	P. Frame		
3	B. Swatosh	A. Brooks	M. Riehl	J. DeQuick	R. Goodman		
4	D. Biel	G. Nixon	M. Rathbone	S. Scarpaci	A. Durand		
5	D. LeVeque	K. Lipowski	B. Szkodzinski	G. Freese	P. Rener		
6	B. Rose	K. Hay	G. Kohout	G. Wojtalik	D. Coburn		
7	D. Shepperson	K. McKeown	N. Watson (jr)	D. Ruma	J. Sweier		
8	D. DuVernay	T. O'Brian	C. Watson (jr)	S. Richardson	B. Carnaghi		
9	T. Ellul	S. Stay	T. Ldzikowski	M. Schefke	D. Lockhart		
10	C. Herr	M. Pilarowski	L. Garofalo		R. Currie		
11	M. Linden		A. Garofalo (jr)		D. Carnaghi		
12	B. Buwalda		J. Garofalo		A. Herzig		
13	P/C McIntyre						
14	L. Angers						
15	Pd. Bartender						

O.D. Weekend & Member Work Schedule						
Week	6	7	8	9	10	
	NCYC RENDEZVOUS	JULY 4TH	ANCIENT MARINERS	RAFT OFF		
Date	6/26	7/3	7/10	7/17	7/24	
O.D.	P/C McHugh	Blackburn	Penzien	Brent Malik	T. Martin	
1	A. McHugh	B. Edens	D. Pienta	L. Malik (jr)	J. Krist	
2	Alli McHugh	P. Forhan	C. Cook	L. Leitch	P/C Cox	
3	V. Verkest (jr)	D. French	A. Cook (jr)	S. Criner (jr)		
4	D. Glick	J. Greening	A. Cook (jr)	G. Jialanella		
5	T. Hart	P/C Vanover	G. Shalagan	J. Gronbach		
6	P. Poirier	Z. Blackburn (jr)	J. Mantyk	J. Saur/Briggs		
7	P. Kelton	L. Leitch	P. Maniaci	D. Alcazar		
8	R. Rzeszut	G. Murry	D. Pomeroy			
9	A. Pelletier (jr)	J. Parent	J. Krist			
10	D. Pelletier		I. Sterling			
11	D. Clevinger					
12	T. Ford					
13	R. Oliver					
14	M. Oliver					
15						

O.D. Weekend & Member Work Schedule							
Week	11	12	13	14	15		
	RENDEZVOUS	KAROAKE		RENDEZVOUS			
Date	7/31	8/7	8/14	8/21	8/28		
O.D.	P/C Vestal	V/C Stroh	Campbell	Michel	Snethkamp		
1	D. Siwek	B. Breuhan	R. Richards	P/C Hendricks	E. Lancaster		
2	B. Marin	M. Schoen	T. Mazurek	N. Michel (jr)	H. Trerice		
3	C. Strzyewski	T. Altobelli	T. Steinmacher	D. Michel (jr)	J. Gierlach		
4	P/C Barnard	M. Busch	T. Schimke	H. Aljida	A. Whitman		
5	P/C Whyard	M. Schodowski	T. Martin	D. Gower	V. Day		
6	F. Zrepskey	G. Wagner	S. Schafer	T. Loy	D. Hines		
7	D. Petrosky	B. Swatosh	B. Skibinski	P/C Klapac	T. Szott		
8	P/C Sevald	G. Murray			J. Schebil		
9	M. Pusateri	R. Oliver					
10	D. Vosler						
11	G. Smyth						
12							
13							
14							
15							

O.D. Weekend & Member Work Schedule							
Week	16	17	18	19	20		
	LABOR DAY	SMOKE OUT	GOLF OUTING	POT-LUCK	HAUL OUT		
Date	9/4	9/11	9/18	9/25	10/2		
O.D.	Miedema	Latowski	P/C Romatz	Pagel	Brian Malik		
1	D. McKnight	R. Raymond	A. Archibald	R. Kemp	L. Malik		
2	L. Leitch	J. Sweier	P/C Bell	P/C Huntley	J. Mile		
3	G. Murray	J. Butler	R. Brown	D. Gronbach	R. Adams		
4	J. Parent	D. Wills	B. Calihan	J. Wyss	D. Bruce		
5	G. Brigman	H. Taylor	J. Wunderlich	S. Marten	B. Kenzie		
6	C. D'Andrea	T. Serra	E. Hagendorff	P/C Bauer	K. McGregor		
7	T. Dean	D. Klicki	R. Mann	E. Romatz	J. Edgerly		
8	J. Hogan	D. Hall	T. Powers	M. Winkler	G. Smith		
9	A. Heller	R. Laria	J. Parent	B. Swan	A. McEvoy (jr)		
10	A. Vernocke		E. Romatz	P/C Bell	G. Criner		
11	M. Wonderly		B. Swan	P/C Burris	C. McEvoy (jr)		
12				J. DeQuick			
13	Pd. Bartender				Pd. Bartender		
14	Pd. Bartender				Pd. Bartender		
15	Pd. Bartender				Pd. Bartender		

2014 SEASON – WELLS RENTED						
Well #	Name	Boat Size	MC #	Paid	Well Price	E-mail
1	Shepperson, Don	19.6' x 8'	7666 LB	\$400	\$400	shepperson@comcast.net
2	Reiss, Don	22' x 8'	2134 SN	\$450	\$450	reiss2003@wowwat.com
3	Berger, Larry	24' x 7'	9137 LB	\$450	\$450	larryberger@yahoo.com
4	Herr, Charles	18' x 6'	0702 HW	\$450	\$450	cmherr@sbcglobal.net
5	Dickson, John	16.6' x 6'	3533 RP	\$450	\$450	taxproa1@aol.com
6	Hart, Terry	17' x 5'	6209 RZ	\$450	\$450	sdsterry@aol.com
7	McEvoy, Brian	18' x 7'	3401 NZ	\$400	\$400	tarshockey@yahoo.com
8	Marin, Bob	17' x 7'	1759 NV	\$400	\$400	marin@oakland.edu
9	Edgerly, Jeff			\$400	\$400	wolfpac65@hotmail.com
10	Garofalo, Lou	13" x 5'		\$400	\$400	lgarofalo01@gmail.com
11	Hendricks, Bill	13' x 6'	2851 ST	\$400	\$400	bill@autocom.org
12	Malik, Larry	19' x 7'	0848 PL	\$400	\$400	lgmalik1@gmail.com
13	Kemp, Ron	18' x 8'	0651 SJ	\$400	\$400	jandr7@wowway.com
14	Blackburn, Ian	16' x 5'	ON3138131	\$400	\$400	iblackburn@liquiforce.com
15	Bush, Mark	20' x 8'	3229 TZ	\$400	\$400	m297@sbcglobal.net
16	Romantz, Ed	18' x 8'	6962 LH	\$400	\$400	edromatz@yahoo.com
17	Marten, Steve	16' x 7'	4559 TB	\$400	\$400	samarten@aol.com
18	Vanover, Don	16' x 7'	2700 RD	\$400	\$400	donavanconstruc@sbcglobal.net
19	Bob Carnaghi	13' x 4'	5356 LX	\$400	\$400	rcarnaghi@wowway.com
20	Brian Malik	18' x 6'	4018 TG	\$400	\$400	bri.malik@gmail.com

transportation@ncyconline.com



NCYC MAINI	AND WELL WAITING LIST - 2014
Position	Member Name
1	MIKE RIEHL (WELLS 1-6)
2	BRENT MALIK
3	KEITH MCGREGOR
4	JIM BUTLER
5	GREG CRINER
6	JOE COX
7	JIM ANGERS
8	JERRY SIMPSON
9	TONY SERRA
10	DAVE GRONBACH
11	DONNA GLICK
12	CHUCK STROH
13	DEBBIE SIWEK
14	RUSS ADAMS
15	TOM ALTOBELLI





Presented by Macomb County Sheriff Marine Division

Boating Safety How does it affect MeP

- UPDATE ON NEW MICHIGAN BOATING LAWS
- OVERVIEW OF MACOMB COUNTY SHERIFF MARINE DIVISION

OPEN TO THE PUBLIC When: Thursday, March 26, 2015 Time: 7:30pm to 9:30pm Where: MACRAY HARBOR

Limited seating, please R.S.V.P. Contact: Commodore Terry Dunn @ 586-929-8608 or e-mail <u>commodore@abya.org</u>

Optional Bistro Dinner

5:00pm to 7:30pm All attendees are invited to the Harbor Bistro before the Seminar to enjoy buy one entrée and receive a 2nd entrée (of equal or lesser value) FREE. Reservations required.



BOATING REQUIREMENTS for INTERNATIONAL TRAVEL

Presented by: US Customs and Border Patrol Officers and Canadian Customs Officers

If you are thinking of going to Canada by boat and you are not sure about the US requirements or need to complete/submit your paperwork for re-entry back to the US, this open house is where you can ask questions, get information, forms and help to complete them. Learn about:

NEXUS, I-68, Passports and US Customs Decal for boats over 30ft.

OPEN TO THE PUBLIC

When: Thursday, April 16, 2015 Time: 7:30pm to 9:30pm Where: MACRAY HARBOR Limited seating, please R.S.V.P. Contact: Commodore Terry Dunn @ 586-929-8608 or e-mail commodore@abya.org

Optional Bistro Dinner 5:00pm to 7:30pm All attendees are invited to the Harbor Bistro before the Seminar to enjoy buy one entrée and receive a 2nd entrée (of equal or lesser value) FREE. Reservations required.

North Channel Yacht Club Board of Directors - Regular Meeting



Call to Order

Commodore, Brian McEvoy

Commodore Brian McEvoy called the meeting to order on January 8, 2015 at 7:00 pm. The meeting was held at Rosie's

Roll Call

Secretary, Randy Pagel

		Present	<u>Absent</u>
FLAG OFFICERS			
Commodore	Brian McEvoy	Х	
Vice Commodore	Chuck Stroh	Х	
Rear Commodore	Pat Carroll	x	
DIRECTORS			
Transportation	Darryl Campbell		Excused
Harbor & Grounds	Don Reiss	Х	
Activities	Kim Miedema	Х	
Treasurer	Frank Corcoran	Х	
Publications	Brent Malik	Х	
Secretary	Randy Pagel	Х	
Membership	Brian Malik	Teleconference	
Supplies	Ian Blackburn	Х	
Club House	PC Hugh Vestal	x	
IMMEDIATE PAST	PC John	x	
COMMODORE	Anderson	^	
APPOINTED POSITIONS			
Fleet Captain	PC Rick Romatz	Х	
Board Recorder	Sue Reiss	х	

Pledge of Allegiance:

Approval of Agenda:

MOTION: Moved by Brent Malik to approve the agenda. Seconded by PC John Anderson.

Motion Carried.



Approval of Meeting Minutes:

MOTION: Moved by Don Reiss to approve the meeting minutes. Seconded by Frank Corcoran.

Motion Carried.

Swearing in of Officers: Chaplain Art Brooks

There will be a ceremonial swearing in at the Commodore Ball.

Commodore's Comments:

Commodore, Brian McEvoy

Commodore Brian informed the Board and Flag how the Board Meetings will be conducted this year.

Happy New Year! I hope that everyone had a Merry Christmas and had time to spend with family and friends. I would like to take this opportunity to welcome the newly elected directors, Darryl Campbell, Kim Miedema, Ian Blackburn and Rear Commodore Pat Carroll. On behalf of the membership I want to thank them for offering their time and services. Congratulations to John Anderson for a great year and becoming Past Commodore!

I would also like to thank outgoing directors, Bob Carnaghi and Rich Goodman for their contributions to this club the past 6 and 3 years respectively.

PC Harley and Linda Burris will continue as Club House Managers and actively seek volunteers to act as weekday managers for several weeks this summer. Please contact them if you have any interest whatsoever in continuing your weekend fun from Sunday night through Friday.

It is important that we all extend patience and courtesy to our fellow Board members in the course of our deliberations, discussions and conclusions. After all, if we are to function as a team we must have respect for all team members. It is important that we all extend our Board and individual Board members the confidence that the details we discuss here remain here. That way we can all openly share our thoughts and positions on the matters that will come before us. Though in meeting we may be diverse in our ideas or opinions, when we finally come to a vote on an issue, we leave that meeting solid in our decision.

We have one of the most if not the most experienced board of directors this year as everyone here has sat on a board in the past or around this table as an appointee for at least one year. I look forward to working with all of you this upcoming year.

NCYC Regular Meeting Minutes Page 3 of 9



Vice-Commodore's Comments:

Vice Commodore, Chuck Stroh

I would like us to be grounded as a group to start the year.

As Art Brooks has us swear as part of the ceremony, we are to uphold the by-laws of NCYC. After identifying the name of the club, the by-laws describe our "Purpose" The most basic building block of our club.

ARTICLE II. PURPOSE

"The purpose for which the Club is formed is to operate exclusively for pleasure and recreation in fostering and stimulating interest in all forms of boating activity, to preserve the Club's historical site including the building and grounds, to aid the members of the Club to improve their knowledge of boat handling and navigation, to provide the club's members an opportunity for social relaxation and fellowship with others as a basis for maintaining a common interest in boating and to expand that interest to other yachting organizations, no part of the net earnings of which shall inure to the benefit of any private member."

We have been elected by our peers do exactly as the purpose states. We are asked to be leaders to represent the "club" not our own agendas. We need to put our personal expectations aside and represent our members, every last one, in every action we take and every decision we make.

As I note we are all leaders, and as such I want you to consider that "Leaders set culture and culture sets behavior". Be your own person, don't look around the table to see how others vote. Don't rush into a decision. Read, re-read and be familiar with the NCYC By-Laws and policies. Take the time to listen, not just hear, but listen, to each Board and Flag member's thoughts and opinions, be open-minded and consider all options, accept that others could have a better idea, and know that it is OK to change your mind based on the ideas shared. Then be prepared to make the hard decisions, the right way. That's why they pay us the big bucks!

I couldn't think of a better set of leaders to work with and move our great club forward into 2015.

Let's make a difference, together!

Rear-Commodore's Comments:

Happy New Year! Hope everyone had a great holiday season.

Congratulations to Darryl, Kim and Ian. One of the things that I think is important is participation. Let's get everyone involved, it makes things easier when everyone participates

Financial Report

Frank noted that the State of Michigan refunded \$1,881.42 to NCYC for the error in the liquor deliveries last year. Frank also stated that the line of credit was closed in December of last year. Frank indicated that hopefully we will not need it, but if we do it will be there. Frank reviewed the financial statements. These statements will be posted on the North Channel website for the members to review.

Motion: Moved by Don Reiss to accept the financial report. Seconded by PC Hugh Vestal.

Motion Carried

ABYA Report:

Congratulations to Commodore Brian McEvoy. I look forward to working with this Board this year.

The ABYA meeting was held at Huron Pointe Yacht Club. An overview of the ABYA Organization was held to familiarize delegates of its' purpose and scope. Boating safety, inter-action with Marine Police groups and environmental concerns are among a few issues they are involved with. They are a non-profit organization with funds collected through dues and events held during the year. There are 3 fund raising events during the year. The Spring Dinner Dance held at NCYC Clubhouse, Spring Rendezvous held in Midland and the ABYA Christmas Ball. 85% of the monies raised goes back into the community. PC Rick Romatz is this years' Vice Commodore of the ABYA.

The events for the Spring Rendezvous in Midland include, Friday night dinner and Saturday breakfast, lunch and dinner with a brunch on Sunday. There are planned activities and events such as horse races, rubber band boat races, euchre, pool and hot tub. The facility is recently remodeled with almost 1 million in renovations. This event is open to everyone, not just club members, so bring your family and friends. The ABYA meetings are open to all Club members. The next ABYA meeting will be held on February 2, 2015 at Captain Jacks.



Rear Commodore, Pat Carroll

Treasurer, Frank Corcoran

P/C John Anderson



I. CURRENT BUSINESS

<u>Activities</u> - Kim Miedema No Report

Clubhouse - PC Hugh Vestal

The ventilation is on track. Everything is good.

Harbor & Grounds – Don Reiss

Harbor and Grounds is over budget due to needing two ice clusters instead of one. There was also tie backs and piling replacements included in the cost. During the work on the island one of the power pedestals was damaged. Don noted that he has done some investigation on replacing the pedestals, since they are so old. There was a discussion held on how to proceed with this need.

Membership- Brian Malik

Brian participated in the meeting by teleconference. He indicated that the dues are coming in. He will put a spreadsheet together for Frank. There are five people waiting to be interviewed. Brett handed out the application to Board members to do the interviews.

Publications- Brent Malik

Nothing to report until the beginning of March. I will be sending out emails and fan outs to renew ads. I will be working on recruiting new customers for ads in the Beacon. I also will be working on updating the web, Beacon and Roster.

Secretary – Randy Pagel

Flowers were sent to PC Edgar Atnip for the loss of his mother.

Supplies- Ian Blackburn

Just wanted to say thanks for being voted in as a Director and looking forward to doing a good job.



<u>Transportation</u> – Darryl Campbell

Darryl was absent, but RC Pat Carroll indicated the Darryl is looking forward to purchasing the radio's and phones for the Fins and the Clubhouse.

Fleet Captain - PC Rick Romatz

PC Rick gave dates of this years' rendezvous'. June 26-28 will be Port Huron. July 31-August 2 will be Keans Marina. There are 30 wells reserved. The Commodores Cruise will leave from there to Lake Erie. August 21-23 will be at Mac Ray Harbor. PC Rick will get a flyer out soon for the Mac Ray rendezvous, since they need a total soon. There are 30 wells reserved. Details will be provided for all rendezvous' as it gets closer.

I. NEW BUSINESS

Topic #1 Member Initiation Fee:

A discussion was held on the fee for initiation for new members. It was decided to leave the fee at \$1,100.

Topic # 2 Michigan Boating Industries Association Membership:

A fee of \$350 was paid to this organization allowing us to save \$1,000 on our insurance. The only stipulation is to attend one meeting per year to this organization. Kim Miedema volunteered to attend the meeting.

Topic #3 Beacon Publication Date:

A discussion was held on sending to Beacon out earlier in the month. It was decided that the Beacon will be sent out within the first 5 days of the month beginning with the March issue. The meeting minutes will be provided in the following months Beacon. All articles need to be in to Brent Malik by the 20th of the month.

Topic #4 First Mates Joint Meeting:

A joint meeting with the First Mates is tentatively scheduled for the February Board meeting. Commodore Brian will confirm with the First Mates.



Topic #5 Week-end OD's:

Anyone that wants a specific week-end work schedule should contact Randy Pagel. After February 1st, Randy will assign people to a week-end. OD's should contact their workers to confirm their week-end.

Topic #6 Weekday Managers:

PC Harley Burris still has 4 open weeks. If interested, contact PC Harley.

Topic #7 Incoming Rendezvous:

Leslie Leitch will be the new incoming rendezvous contact, replacing PC Gary Barnard. Frank Corcoran recommended that the Board maintain a rolling schedule for incoming rendezvous to better manage the request and approval process. Kim Miedema will work with Leslie Leitch concerning these requests and she will bring the requests to the Board for approval. Incoming rendezvous will be directed to the guest wells whenever possible. We currently have four requests for incoming rendezvous:

Catawba Island Club: July 6-9, ten boats. **Motion:** Moved by Randy Pagel to approve this rendezvous. Seconded by Frank Corcoran. **Motion Carried.**

Jefferson Beach Marina: Hosted by Pete and Pam Poirier. July 31-August 2, 15-20 boats. **Motion:** Moved by Ian Blackburn to approve this rendezvous. Seconded by Don Reiss. **Motion Carried.**

Marine Max Port Clinton: August 6, one night only, 10-15 boats. Moved by Ian Blackburn to approve this rendezvous. Seconded by Don Reiss. **Motion Carried**.

Jefferson Yacht Club: August 21-23, 22 boats. Moved by Don Reiss to approve this rendezvous. Seconded by Ian Blackburn. **Motion Carried.**

Topic #8 2015 Committees and assignments:

Guidelines and Procedure Committee:

PC Rick Romatz Chairman

PC Bill Bauer

PC Harley Burris

PC Hugh Vestal

PC Tom McHugh

Commodore Brian McEvoy

Brian Michel



Larry Malik

Motion: Moved by Ian Blackburn to approve the Guidelines and Procedure Committee. Seconded by PC John Anderson. **Motion Carried.**

Finance Committee:

Frank Corcoran Chairman

Donna Glick

Steve Marten

Dan Pienta

Mike Riehl

Don Ruma

Motion: Moved by Don Reiss to approve the Finance Committee. Seconded by Brent Malik. **Motion Carried.**

Cash Reserve Committee:

PC John Anderson Chairman

Peter Frame

Greg Brigman

Kevin Verkest

Marketing Committee:

Kim Miedema

Diane French

Ken Lipowski

Bill Edens

John Greening

Motion: Moved by Don Reiss to approve the Marketing Committee. Seconded by Randy Pagel. **Motion Carried.**

Topic # 9 Commodore Ball:

The set up for the ball will be at 9:00 am. Commodore Brian will send a fan out.



Good of the Order:

Fan outs were discussed. The only time a fan out can be sent to the membership is for a NCYC event or an ABYA event. No fan outs will be allowed for any other fundraising or charity events.

PC John Anderson will send a fan out for the ABYA Midland rendezvous.

Kim Miedema wants to send a survey to the membership on their thoughts of why they became a member and other thoughts about the club. Commodore Brian said that we will look at the survey and report back next month.

Frank Corcoran stated that he will be sending out the budget reports to the Directors within the next few weeks.

Don Reiss suggested that a committee be formed to get all of the information needed to address the swimming pool situation. Discussion held. The Forward Planning Committee will look into this.

Brian Malik wanted to remind everyone of the Annual Ski Weekend. We need as many people as possible. There are still openings.

<u>Adjournment</u>

MOTION: Moved by PC Hugh Vestal to adjourn the meeting. Seconded by Don Reiss **Motion Carried.**

Meeting adjourned at 8:55

Next Meeting

Date and Time: February 19, 2015 at 7:00 pm. Location: Rosie's

Respectively Submitted, Sue Reiss Board Recorder

NORTH CHANNEL YACHT CLUB Summary Balance Sheet As of December 31, 2014

	Dec 31, 14
ASSETS	
Current Assets Checking/Savings Other Current Assets	90,997.90 9,432.51
Total Current Assets	100,430.41
Fixed Assets	460,292.49
TOTAL ASSETS	560,722.90
LIABILITIES & EQUITY Liabilities Current Liabilities	
Other Current Liabilities	12,680.00
Total Current Liabilities	12,680.00
Long Term Liabilities	118,683.19
Total Liabilities	131,363.19
Equity	429,359.71
TOTAL LIABILITIES & EQUITY	560,722.90

NORTH CHANNEL YACHT CLUB Profit & Loss

January through December 2014

	Jan - Dec 14
Ordinary Income/Expense	
Income	
41000 · ACTIVITIES	0.00
41500 · Haul Out	36.00
41750 · Event revenues	20,415.63
41810 · Rendezvous revenue	14,491.00
42200 · Overnight dockage revenue	19,451.00
42300 · Well rentals - mainland	8,250.00
42400 · Winter storage receipts	1,300.00
43100 · Membership dues	134,075.00
43200 · Initiation fees	8,900.00
43250 · General Membership income	2,770.00
43300 · Work or pay receipts	1,800.00
43500 · Waiting list applic. receipts	500.00
43600 · Dues refunds 44100 · Amazon - partner commissions	-50.00
44100 · Advertising revenue	99.91 3,280.00
44500 · Mine	7,343.50
45000 · Wille 45010 · Liquor	42,226.22
45020 · Beer	18,899.50
45020 · Beer 45030 · Soft drinks	1,350.00
45040 · Food	3,995.25
45050 · Bag ice	1,759.00
45060 · Bag ice	54.00
45900 · Intl Bancard receipts	173.73
46100 · Designated contributions	34,248.57
46150 · Paver Sales	250.00
46200 · Burgee Sales	360.00
46301 · First Mates sales tax receipts	1,977.48
46350 · Coffee	267.86
46400 · Kid's money jar	3,162.29
46450 · Quarter Donations	418.25
46500 · Miscellaneous income	1,229.11
46550 · Interest income	34.46
46600 · Cash drawer over short	312.70
46650 · Laundry	209.00
49000 · Commodore Ball ticket revenue	11,920.00
Total Income	345,509.46
Gross Profit	345,509.46
Expense	
51010 · Bands	1,048.00
51050 · Event expenses	22,892.44
51600 · PC Beer Bust expense	545.81
52050 · BBQ Grills	878.68
52100 · Flowers H & G	700.00
52150 · Dock Maintenance	1,925.35
52200 · Grill Propane	1,328.50
52250 · Harbor Ice Clusters / Sea wall	10,350.00
52300 · Landscape and Gardens	995.90
52350 · Mainland well and lot Maint.	2,286.44
52400 · East Marina Lease	150.00
52450 · Harbor and waterways safety	2,328.87
52550 · Lawn Equipment 52610 · H&G Lawn maintenance allowance	561.50 8 176 50
52650 · Misc. Supplies	8,176.50
	814.60 1,375.00
52750 · Septic system maintenance	1,575.00

NORTH CHANNEL YACHT CLUB Profit & Loss

January through December 2014

	Jan - Dec 14
52800 · Tools	495.33
52875 · Trash collection (dumpster)	1,303.37
52900 · Weed Control	1,480.41
53050 · Advertising	190.00
53100 · Anchor Pins & Comm. Ring	3,480.04
53150 · Flags & Burgees	420.46
53200 · Flowers Sent - Occasions	1,568.27
53250 · General Membership Meetings	2,264.15
53350 · Name Tags	200.55
53400 · Plaques	324.69
53450 · Postage / mailing	7.16
53500 · Printing	790.22
53550 · Membership Supplies 54100 · Misc. publications / supplies	187.10
54300 · NCYC Website fees	90.92 1,296.95
54510 · E-Beacon Preparation	700.26
54710 · Roster Printing	2,866.83
54800 · Pictures - Officers	896.76
55050 · CO2/Nitrogen Gas	430.01
55100 · Equipment Maintenance	251.62
55150 · Fees	117.98
55200 · Food Purchases	4,987.46
55250 · Pop and Misc	1,632.33
55300 · Tank rentals	109.84
55350 · Bar Supplies	1,561.75
55400 · Bartenders	1,130.00
55450 · Beer purchases	8,721.80
55550 · Liquor purchases	12,690.28
55600 · Wine purchases	3,963.04
55650 · Mix, Juice etc.	1,329.39
55750 · Operational Supplies	1,660.91
56050 · Accounting services 56200 · Association Dues	1,000.00 315.00
56250 · Association Dues 56250 · Bank charges	1,034.45
56300 · Board of director expenses	1,377.85
56350 · Credit card fees	1,089.39
56400 · Gifts and Donations	1,400.00
56452 · Officer and Directors Insurance	2,494.00
56453 · Umbrella Insurance	2,815.98
56454 · Flood Insurance	5,046.00
56456 · Property & liability insurance	18,130.94
56458 · Workers Comp. Insurance	526.08
56500 · Interest expense	7,048.32
56550 · Licenses Food Establishmt. Serv. License	221.50
Total 56550 · Licenses	221.50
56554 · Liquor License	423.35
56600 · Miscellaneous expenses	1,696.39
56602 · Postage	54.35
56650 · Office supplies	348.18
56700 · Secretary Supplies	158.92
56750 · Taxes	162.91
56752 · Real estate taxes	14,859.88
56754 · Sales Tax	6,480.95
56800 · Work Party Expenses	1,129.12
57101 · Pest Control	500.00
57110 · Interior Maintenance	943.96
57120 · Housekeeping & Cleaning	4,000.00
57130 · Fire and safety	1,211.11
57140 · Winterizing supplies 57210 · Appliance Repair	150.00 1,947.39
57310 · Clubhouse supplies	4,241.91
57320 · Kitchen Supplies	276.58
57410 · Dish Network	909.39
57420 · Electric expense	11,434.57
···· · · · · · · · · · · · · · · · · ·	.,

NORTH CHANNEL YACHT CLUB Profit & Loss

January through December 2014

	Jan - Dec 14
57430 · Internet	629.10
57440 · Island Water	1,371.48
57460 · Propane expense	985.60
57470 · Telephone expense	901.14
57500 · Week Manager allowances	2,420.00
58110 · Finrunner Fuel	3,947.06
58120 · Winterizing fins	1,309.00
58140 · Finrunner repairs & maintenance	1,683.84
59100 · Commodore Ball expenses	13,795.06
59200 · Commodore allowance	1,055.95
Total Expense	235,034.17
Net Ordinary Income	110,475.29
Net Income	110,475.29

For Sale

1993 Searay Sundancer \$48,500

Call 586-615-5709 for details P/C Donald A. Vanover

32' 1985 Marinette Sedan Bridge Cruisin' Susan Great condition and loaded Air heat and generator – 2 boat owner Contact – Tom Martin @ 586-774-5610 or Thomas.martin@gm.com - \$35,000.00 OBO



Price Drop!

BOAT PROPELLERS FOR SALE (2) LH & RH

Michigan / Federal Dyna-Jet Nibral (3) blade, 26"x 25" pitch, super cupped trailing edge, 1 ³/₄ bore, with standard tapered keyway, brand new in cartons.

Johnny's Mich Propellers' current price is \$2900 ea; \$5,800 plus tax with 5-8 week delivery.

Asking price is \$3,500 OBO, no tax, immediate delivery! Ph. 586-506-6223, Thurston

Thanks for viewing!

