



P.O. Box 764
Alpena, Michigan 49707
Thunder Bay Amateur Radio Club
<https://ThunderBayARC.org>

Meeting Minutes for June 24th, 2025

The meeting was called to Order with the Pledge of Allegiance at 7:03 PM

Roll Call of the Officers:

President – Mike Witt, KE8FSR **present**
Vice President – Wayne Huggler, K8QBZ **present**
Treasurer – Dick Wiitala, W1UP **present**
Secretary – Don Spaeth, W8DGS **absent**

There were 12 members and attending

Announcements:

- **Field Day this weekend**
- **13 Colonies Special Event** <http://www.13colonies.us/> July 1st – July 7th

The minutes (see website) and Financial report (see next page) from May were approved and a motion by Wayne, K8QBZ and seconded by Glenn, WK8P.

New Items:

- The sale of the club's trailer mounted tower, electric winch and beam was approved for a minimum of \$250.00. The rotator, controller and cable is on an offer basis to be approved by the technical committee. This was approved on a motion by Ron, KG8IR seconded by Mike KE8FSR.
- July meeting will be a Fox Hunt – more info to follow
- August is our club picnic in place of the formal meeting and **we need to find a sport for this event.**
- Membership dues are payable now through June 30th. There is a grace period to pay through the end of July to keep continuous membership. There were 8 members who paid their dues at the meeting making 13 members who have paid their dues for the 2025–2026 year.
- Field Day at Mich-e-ke-wis Sign up at <https://tinyurl.com/TBARC-FD-2025>
- Mike KE8FSR brought up the possibility of setting up a POTA and an Light house event on Thunder Bay Island. Contact Mike for more info.

Education – field day logging set up

Adjournment was at 8:07 PM on a motion by Wayne, K8QBZ and seconded by Brad W8RAD.

Note taker: WQ8TV Typed by: W1UP

Treasurer's Report June 24th, 2025

Share Accounts

Type	Account	Available Balance	Actual Balance	Accrued Dividends
000	SPECIAL	\$146.32	\$151.32	\$0.08
020	SAVINGS	\$2,445.50	\$2,445.50	\$1.12
022	MEMORIAL FUND	\$20.38	\$20.38	\$0.00
040	CHECKING	\$71.55	\$71.55	\$0.00
041	V.E.	\$115.60	\$115.60	\$0.00
	Account Totals:	\$2,739.35	\$2,744.35	\$0.81

Account Activity

June 23rd, 2025 Dues deposit for 2025-26 _____ \$60.00

Funds from NMARC		Balance	\$249.02	See October 24th 2023
				under "New Business"
10/14/21	\$510.72	initial deposit		
09/26/23	-\$80.00	Paid to W1UP for 2 computers		
04/18/25	-\$58.54	Table for ARES		
04/18/25	-\$12.00	USB Sound Card Dongles		
04/24/25	-\$100.69	8010 150w end fed antenna for Airport		
05/27/25	-\$10.47	Ethernet cable		