Yavapai County Sheriffs Air Group (YCSAG)

Meeting Minutes 21 August 2025

I. **Call to Order** The meeting was called to order at 18:00

II. **Attendance** Six members and two guests were in attendance (See atch 1: Attendance roster)

III. **Introduction of Guests.** Two guests (Patrick Wyeth and Dennis Regehr) attended the meeting

IV. **Activity since last month**. There have not been any callouts since our last meeting.

V. **Treasurers Report.** Jerry Breeyear gave the treasurer's report. Our current balance is $5,840.42, and the group has $192.00 in petty cash on hand

VI. **Adjutants Report.** Nothing new to report. An incident that occurred at San Francisco International Airport (SFO), on 7 July 2017, involving Air Canada Flight 759 and four other airliners, (The Worst Crash That Never Happened) was reviewed.

VII. **Commanders Report**

- We are still planning on hosting a squadron tent at the 2 October Air Fair. Members who wish to volunteer to man the tent should contact Dana.
- A Joint training exercise is still being planned for sometime in August, but progress towards integrating with YCSO management and other Sheriff groups is slow. YCSO is researching other cold cases to use as exercise targets.
- Dana is requesting a volunteer to become expert on CAL Topo software.
- YCSO has initiated and may be creating a new *Bicycle* group.

VIII. **Operations Officers Report.** Reminder to update VR.

IX. **YCSO Report N/A**

X. **New Business.** N/A

XI. **Radio Repeater Relay .** Member Ray Grimes have a short brief on the new Airborne/Transportable Radio Repeater Relay, and distributed Operator manuals for the unit.

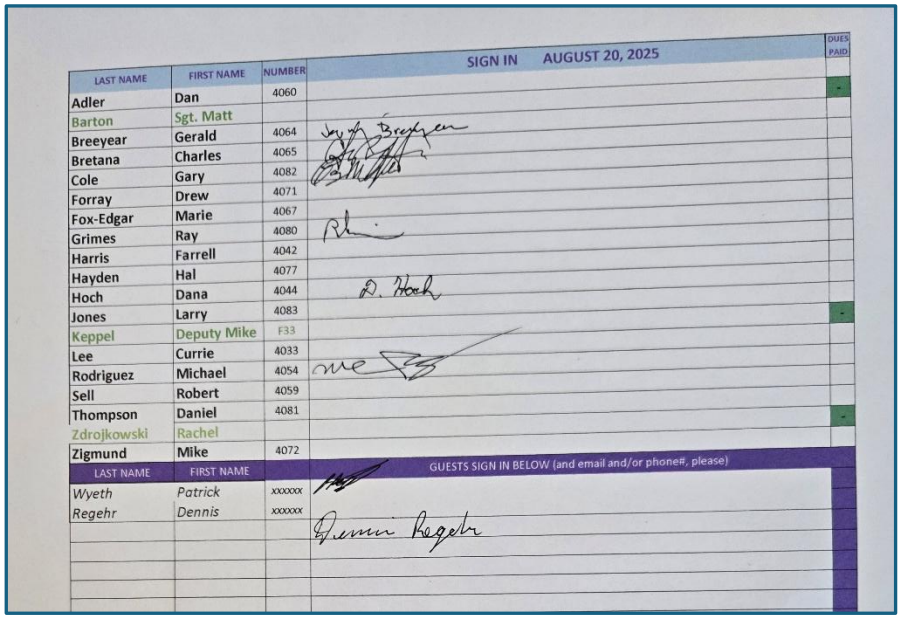
XII. **Next Meeting.** Next meeting will be held here at 1800 on 17 September 2025

XIII. **Adjournment** The meeting was adjourned at 18:48

2 Atch:

atch1: Attendance sheet.
atch 2: Treasurers Report

Attachment 1. Attendance report



LAST NAME	FIRST NAME	NUMBER	SIGN IN AUGUST 20, 2025	DUES PAID
Adler	Dan	4060		-
Barton	Sgt. Matt			
Breeyear	Gerald	4064		
Bretana	Charles	4065		
Cole	Gary	4082		
Forray	Drew	4071		
Fox-Edgar	Marie	4067		
Grimes	Ray	4080		
Harris	Farrell	4042		
Hayden	Hal	4077		
Hoch	Dana	4044		
Jones	Larry	4083		-
Keppel	Deputy Mike	F33		
Lee	Currie	4033		
Rodriguez	Michael	4054		
Sell	Robert	4059		
Thompson	Daniel	4081		-
Zdrojkowski	Rachel			
Zigmund	Mike	4072		
LAST NAME	FIRST NAME		GUESTS SIGN IN BELOW (and email and/or phone#, please)	
Wyeth	Patrick	xxxxxx		
Regehr	Dennis	xxxxxx		

Attachment 2. Treasurers Report

TREASURERS REPORT

YCSAG

As of DATE 19 AUGUST 2025

Checking Account Balance as of 07/01/25	$5768.73
DISPERSALS Description	Amount
CHECK 1043 Dana Hoak Caltopo software license	$150.31
DEPOSITS	
Dues check Dan Thompson (2025)	$30.00
Checking Account Balance as of 8/18/25	
BANK ACCOUNT TOTAL	$5648.42
PETTY CASH RECEIVED	
Dues paid for 2025 (L. Jones, R. Grimes, G Cole)	$90.00
PETTY CASH ON HAND	$192.00
TOTAL FUNDS	$5840.42

Respectfully Submitted Jerry Breeyear/Treasurer