## STANDING RULES

## AMERICAN LEGION AUXILIARY FLAGLER UNIT 115 P.O. BOX 351147 PALM COAST, FL. 32135

- 1. Unit dues for seniors \$ 45.00 per year. Unit dues for juniors \$7.00.
- 2. Dues of Gold Star mothers shall be paid by Unit 115.
- 3. The Unit shall pay dues for all members while they are confined to a nursing home.
- 4. A Past President's pin shall be given to all Presidents after their first term of office. A gift from the Unit will be given to those serving more than one term, not to exceed \$25.00.
- 5. The Unit will purchase Year pins and present to members for each 5 years completed. A certificate for years will be given to our members who can no longer attend meetings.
- 6. All money collected by a Unit member shall be turned over to the Unit Treasurer at the following business meeting.
- 7. Funeral Remembrance for a member's immediate family (spouse, children, or parents) will be limited to \$25.00 or a donation of \$25.00 to a memorial or charitable fund.
- 8. Unit Emergency Fund to be limited to \$100.00 per member per emergency. A quorum of the Unit executive committee shall determine the existence of an emergency. Decision will be made by voice. Unit member needing assistance in an emergency must be a member in good standing.
- Leadership training pins can be purchased by each member after completing a leadership training school for the first time.
- **10.** The Unit Guide is published by Department every year. Our officers will be supplied with a handbook purchased by our Unit. Other members may purchase the Unit Guide handbook.
- 11. The annual birthday party/luncheon for the VA Wellness Treatment Center for Veterans will be sponsored by our Unit in July at a date to be selected.
- 12. The Annual Christmas/Birthday Party for the VA Wellness Center is held on the third Wednesday of December. Units of the 17th District plan and work on this together.

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13. The financial auditing period for this Unit shall be from June 1st through June 30th. The annual audit completed by June 30th of that year.

14. Any expenditure over \$25.00, not covered by the budget, must be approved by the Executive Committee and the membership. There will be NO reimbursement without a purchase receipt.

THESE STANDING RULES WERE READ, VOTED ON AND APPROVED AT OUR REGULAR UNIT MEETING ON Johnson