



The Airscoop

The Official Newsletter of the Indian River Control Society



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AMA Club #208

November 2016

President Gerry Armstrong 727-8199	Vice President Gary Fisher 544-5571	Recording Sec. Roger Hardin 431-6779	Treasurer John Van Workum 254-4726	Membership Sec. Mark Sorenson 725-2976	Safety Officer Scott Bauman 684-8123	Event Coord. Ron Mock 917-0780
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Home Page: WWW.IRKS.ORG

IRKS Meeting Minutes, October 19, 2016

President Gerry Armstrong opened the meeting at 7:32 PM and welcomed all to the Indian River Control Society meeting. There were no new members or visitors this evening. Gerry asked for a motion to accept the minutes of the last meeting as published on our website. A motion to accept the minutes as published was made, seconded, and approved. (Secretary's Note: The Airscoop with the minutes of the previous meeting is published each month and posted on our website several days prior to the regularly scheduled meetings. Members should access our website and read those minutes in order to make an informed vote.)

Officer Reports



Gerry Armstrong, President: September concessions were \$12.00, 50/50 brought in \$10.00 so the total income was the \$22.00. This brings the Flying Site Fund to \$53,515.12. There is still \$951.65 in allocated funds so the total of available funds is at \$52,563.47.



Gary Fisher, Vice president: Gary had nothing to report



Mark Sorensen, Membership Secretary: Per Mark we have 190 members as of today. Mark said that we have had one renewal tonight. (Secretary's note: Mark will be collecting dues at the next meeting.)



Roger Hardin, Recording Secretary: Roger had nothing to report. (Secretary's note: Mark Sorensen's report followed Roger's report this evening.)



John VanWorkum, Treasurer: (General Fund): Income for August was \$72.00 in dues. Expenses were as follows: \$72.27 for lawn chemicals, \$33.16 for gas, \$98.14 for field maintenance, \$339.58 for the charging station, \$8.77 for "other equipment", Model-of-the-Month \$10.00, Show and Tell \$5.00, office supplies \$47.00, Porta-Potty \$148.56, and \$368.83 in donations to the DAV (Disabled American Veterans). The total expenses for September were \$1,131.30 which leaves us a balance of \$5,862.17 (which includes \$662.70 in the Equipment Fund.)



Scott Bauman, Safety Officer: Scott is still out of the country so he is not able to report tonight.



Ron Mock, Event Coordinator: Ron said the Fall Festival Fun Fly was a “washout” but we may be able to hold it sometime in November. The FFS #5 is still a “go” for November 5. Ron told us that there will not be a Valkaria Air Fest this year since they are still doing construction on the airfield. Our annual toy drive will be held at our regular meeting November 16 so please bring a donation of a new toy for that event.

Old Business

There were no motions at the last meeting, no noise complaints, no 524 items to discuss, and there was no other old business brought up tonight.

New Business

President Armstrong told us that we may be able to open the field for flying this Friday. He related that during the storm the Porta-Potty blew over, several of the flying stations were damaged, and part of the sunshade roof went missing. He noted that the charging station is OK but that the grass is very tall so mowing is going slowly.

Charlie Gray interjected that we should all be very thankful to Gerry and Phil (Veatch) for all of their work in checking the field, mowing, etc. (Applause ensued.)

Gerry went on to tell us that the new scale house (at the landfill) is open and that there is a lot of traffic due to the storm debris being brought in. Please be patient with the traffic and use LANE 1 to enter and show your membership card. The attendant window is now much lower as well.

The crews are piling storm debris in the glider area but we are to enter the field at the regular spot. Please be careful, drive slowly, and explain to the workers that you are going to the flying field.

In other business President Armstrong explained that we would like to move our bank accounts out of Wells Fargo due to problems we have had with their bank and the recent news regarding their account practices. He explained that we would like to move our accounts to the Community Credit Union since they will not charge us any fees as long as we maintain a \$600 balance. **Gerry made the motion to move our accounts to CCU; the motion was seconded and passed unanimously.**

President Armstrong furthermore explained that CCU **requires** that we have language in our By-Laws that specifies who in our club is allowed to access our funds. Because this is a requirement the board is proposing a change to **Article 6, Club Funds**, of our By-Laws as follows:

All club’s monies will be kept in a financial institution approved by the club.

The executive board members (President, Vice President, Recording Secretary, Membership Secretary, Treasurer, Safety Officer, Field Manager, and Event Coordinator) shall have check signing authority.

Only the President and Treasurer shall have authority to make changes to club accounts.

Following this, President Armstrong made the motion to accept the changes. The motion was seconded and passed by the membership...**however President Armstrong immediately corrected himself by explaining that proposed changes to By-Laws must be voted upon at the meeting following their proposal...so the vote we just had is null and void. We will vote on this change at the next meeting (in November.)**

Treasurer John Van Workum told everyone that we still have a few checks left from Wells Fargo that we need to use because we have already been charged \$.75 for each check. President Armstrong noted that we could open up our new club checking account (with CCU) with dues as they are collected and still maintain the existing (Wells Fargo) account until those checks are used up.

Elections for new officers will be held in November. President Armstrong said that we will have elections at our next meeting for Vice President, Membership Secretary (only because Mark Sorensen is resigning his position), Treasurer, Safety Officer, and Event Coordinator. John Van Workum has agreed to run (again) for Treasurer, Scott Bauman for safety Officer, and Ron Mock for Event Coordinator.

President Armstrong then nominated Dale Kai to run for Vice President. Dale said that he would accept “begrudgingly” (Thanks Dale!) We will still need a Membership Secretary (if anyone is interested.)

The snacks were provided by Mark Sorensen this evening.

In other new business Jim MacLean said that the FSS event may not be able to run if the winch cannot be set up because of the storm debris (on the glider field). We won't know until things are checked out; Gerry suggested that John (John Graves, the CD) should make that determination.

Show and Tell

Bob Whitney showed us a “new” control-line material that is being used instead of steel lines. The material is Power Pro fishing line and it is not subject to kinking like the steel line. He explained that the AMA has approved this line for combat competition but not for racing. 30 lb. test Power Pro has been approved for use with smaller planes and 100 lb. for larger ones. Bob said that the line requires one tie special knots in it but that lines can be made very quickly with no soldering required.

There were no other show and tell entries so Bob won tonight.

Model of the Month

There were no Model of the Month entries tonight.

50/50

Gary Moore won the 50/50 this evening.

Events

Bob Whitney said that he attended a stunt contest in Huntsville, North Carolina. It was the 35th anniversary of the competition and Bob said he did very well.

Bob also mentioned that there was a stunt contest coming up in Tampa November 1 and the King Orange stunt contest is in early December.

Roger Hardin mentioned the 12 'O Clock High event is this coming Thursday thru Saturday in Lakeland.

There was no other business to discuss so the meeting was adjourned at approximately 8:07 PM.

For the Good of the Club

2017 Club Officer Elections

The 2017 Club Officer elections will be held at the November meeting. The nominations have been closed and your candidates to be voted into office are as follows:

Vice President – Charlie Gray (Dale Kai has withdrawn)
Membership Secretary – Steve Formanek
Treasurer – John Van Workhum
Safety Officer – Scott Bauman
Event Coordinator – Ron Mock

IRKS Annual Dues

Mark Sorenson will be collecting dues at the November and December meetings. Please make sure you bring your completed 'IRKS Membership/Renewal Application' with you.

Also as a reminder, your 2017 club dues are due by December 31st. Failure to renew dues by December 31st will result in immediate forfeiture all flying privileges and a \$20.00 penalty on renewal. Snowbird members are exempt from any late payment penalty. All monies from penalties will go into the Flying Site Fund. Membership Application attached below.

2016 Toys for Tots

Our Toy for Tots drive started many years ago and has grown steadily over the years and has provided many moments of joy to a lot of needy kids at Christmas time. Please help us continue this worthy cause and club tradition, by bringing a new unwrapped toy of non-destruction (No guns, knives, etc.) to the November General Membership meeting at the Front Street Community Center. Thanks, and Happy Holidays!!!

2017 Budget Proposal

Below is our proposed general fund and flying site fund budgets for 2017. We will be voting on them at the December meeting.

Proposed 2017 Flying Site Fund Budget			
Income		Expenses	
Membership Dues Transfer	3365	Valkaria shed replacement	???
Concessions	180		
50/50	260		
Merchandise	100		
Donations	100		
Total	4005	Total	???

**Indian River Control Society
Budget for General Fund
FY 2017 (proposed)**

2 Nov, 2016

Income	2016 budget	2016 actuals	2017 budget
5000 · Donations	0.00	438.00	0.00
5000 · Program Income			
5100 · Membership Dues	12,000.00	12,689.00	12,700.00
5200 · Event Income	1,000.00	402.00	500.00
5900 · Other Income	0.00	11.00	0.00
Total 5000 · Program Income	13,000.00	13,102.00	13,200.00
Total Income	13,000.00	13,540.00	13,200.00
Expense			
6000 · Operating Expenses			
6100 · Rentals			
6110 · Front Street Hall	1,090.44	1,092.00	1,163.04
6120 · 524 Flying Site	44.22	44.22	44.22
6130 · Valkaria Flying Site	360.00	360.00	360.00
6140 · Post Office Box	128.00	130.00	130.00
Total 6100 · Rentals	1,622.66	1,626.22	1,697.26
6200 · Field Maintenance			
6210 · Lawn Chemicals	900.00	1,012.09	1,000.00
6220 · Buildings	0.00	69.39	100.00
6240 · Flight Stands	200.00	86.07	200.00
6250 · Safety Equipment	0.00	505.70	100.00
6260 · Gas	550.00	374.31	450.00
6290 · Misc. Field Maintenance		377.65	250.00
Total 6200 · Field Maintenance	1,650.00	2,425.21	2,100.00
6300 · Equipment Maintenance			
6310 · Mower Parts and Supplies	450.00	397.60	450.00
6320 · Electric Fence	300.00	247.86	250.00
6300 · Equipment Maintenance - Other	400.00	65.19	200.00
6340 · Charging Station	700.00	339.58	350.00
Total 6300 · Equipment Maintenance	1,850.00	1,050.23	1,250.00
6400 · Awards Program			
6410 · Model of the Month	110.00	80.00	110.00
6420 · Show and Tell	55.00	60.00	55.00
6430 · Participation Award	500.00	523.92	525.00
Total 6400 · Awards Program	665.00	663.92	690.00
6500 · Office Supplies	250.00	208.23	250.00
6600 · Services			
6610 · Porta Potty	1,922.44	1,931.28	1,931.28
6620 · Pest Control		349.00	0.00
Total 6600 · Services	1,922.44	2,280.28	1,931.28
Total 6000 · Operating Expenses	7,960.10	8,254.09	7,918.54
7000 · Non-operating Expense			
7200 · Video Library	300.00	0.00	0.00
7400 · Event Expense	300.00	191.72	250.00
7500 · Donations	450.00	368.83	400.00
7600 · Flying Site Fund	3,265.00	3,362.00	3,365.00
7700 · AMA re-charter	150.00	150.00	150.00
7705 · Florida Annual Report	61.25	61.25	61.25
7800 · Refunds	100.00	0.00	100.00
7900 · Bank Charges	20.00	23.00	0.00
7900 · Web Hosting		328.03	0.00
Total 7000 · Non-operating Expense	4,646.25	4,484.83	4,326.25
Total Expense	12,606.35	12,738.92	12,244.79
Net Income	393.65	801.08	955.21