



The Airscoop

The Official Newsletter of the Indian River Kontrol Society



Volume 32 Issue 12

AMA Club #208

December 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, November 16, 2016

President Gerry Armstrong opened the meeting at 7:33 PM and welcomed all to the Indian River Kontrol Society meeting. There were no new members but Willie Viera's son William was a guest 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: Please remember that 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. President Armstrong usually sends out an E-mail reminder that the Airscoop has been posted but Members need to access our website and read those minutes in order to make an informed vote.)

Officer Reports



Gerry Armstrong, President: September concessions were \$11.92, 50/50 brought in \$10.00 so the total income was the \$21.92. This brings the Flying Site Fund to \$53,537.04. There is still \$951.65 in allocated funds so the total of available funds is at \$52,585.39.



Gary Fisher, Vice president: Gary first expressed his wish that everyone have a happy Thanksgiving. He then said that he has donated some Futaba servos and wheels to the club and these items are for sale for \$12.00.



Mark Sorensen, Membership Secretary: Mark had nothing to report this evening (Secretary's note: Mark will still be collecting dues at the next meeting.)



Roger Hardin, Recording Secretary: Roger had nothing to report.



John VanWorkum, Treasurer: (General Fund): There was no income for the month of October. Expenses were as follows: Rental for the Front Street Hall was \$290.76; Show and Tell \$5.00, and \$148.56 for the Porta-Potty. The total expenses for October were \$444.32 which leaves us a balance of \$5,417.85 (which includes \$662.70 in the Equipment Fund.)



Scott Bauman, Safety Officer: Scott had nothing to report.



Ron Mock, Event Coordinator: Ron first thanked everyone who participated in our toy drive tonight. He then said the Fall Festival Fun Fly was a “blowout” because the weather did not cooperate and the FFS#5 was cancelled and that there were no plans for next year as of now. (Note: Jim Maclean interjected that the event had been moved to St. Augustine.) Ron also said that there would be a soaring event in Christmas, FL on Dec. 3 and 4.

Kris Van Nostran stood and talked about having the next Aero Tow event in March, possibly March 25.

Old Business

President Armstrong read the addition to our By Laws (**Article 6, Club Funds**) that was proposed at our last meeting:

All club 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.

President Armstrong made the motion to accept the change as proposed and the motion was seconded. After some brief discussion the motion was passed unanimously.

Gerry then said that there have been no items of concern regarding the 524 site and no noise complaints. There was a question from one of the members regarding the long lines of vehicles waiting to get into the landfill but President Armstrong noted that it only takes about one minute per vehicle. He reiterated that we must be patient when waiting and that the long lines are still due to the large amount of hurricane trash that is being brought in.

Regarding the IRKS club officers for next year, Charlie Gray has agreed to serve as Vice President (Dale Kai had to withdraw), and Steve Formanek volunteered to be the new Membership Secretary. John VanWorkum has agreed to serve again as Treasurer, Scott Bauman as Safety Officer, and Ron Mock as Event Coordinator. There was a motion made to accept those individuals for the positions as indicated; the motion was seconded and passed unanimously. The positions of President and Recording Secretary are not up for a vote this year so Gerry Armstrong and Roger Hardin will remain in those respective positions.

President Armstrong noted that the proposed budget (for 2017) had been posted in the (October) newsletter and thanked John VanWorkum for his great work in preparing it. The budget will be voted upon at our December meeting.

New Business

President Armstrong read an E-mail that he had received from member John Mack. The E-mail from John included a proposal that the club restructure its dues such that there would be no money set aside for the purchase of a new flying site, and also proposed that the club give “financial consideration” to members who may not be able to afford their membership fees.

Gerry went on to say that the letter was discussed at length by the executive board and that the board unanimously agreed to reject the proposal. He explained several of the reasons that the board rejected the proposal including the fact that the US 192 site is still “on the books”.

President Armstrong entertained a motion to reject the proposal as it was read to the membership. The motion was made, seconded, and passed unanimously.

Bob Whitney said that he has not been receiving E-mails regarding the posting of the minutes (in the Airscoop.) President Armstrong apologized for any mistake(s) made on his part in notifying the membership but also reminded everyone that the Airscoop is posted on our website no later than the Monday prior to each month’s regular meeting.

Show and Tell

Ron Mock brought in a new Jetti brand 900 Mega Hertz transmitter that has triple redundancy capabilities and costs about \$1800. He gave a very detailed description of its many functions and features.

Willie Viera and his son William brought in a couple planes; one was a Sun Dancer biplane that had been damaged and repaired but also converted from glow power to electric. The other plane was a P 51 Mustang powered by a glow engine. Willie noted that he has only been flying RC planes for a couple years.

Willie Viera (and son) won the Show and Tell tonight.

Model of the Month

Ron Ellis brought in a Ringmaster control-line plane that he had built for this year’s event...but unfortunately that event was cancelled. The plane has an OS 40 engine and is covered in Monokote. There were no other models submitted so Ron won this evening’s Model of the Month by default.

50/50: Merritt Lang won the 50/50 this evening.

Phil Veatch told us that he will be collecting donations for the “Christmas at the gate” (monetary gift for the 524 gate staff personnel) tonight and at next month’s meeting. He said that he is still working on the flight stands but the work is going slowly.

Events:

Bob Whitney said that he attended a stunt contest in Tampa last week. Bob also mentioned that there was a stunt contest coming up in Palm Bay this weekend and the King Orange stunt contest is next month.

Ron Ellis said he attended an event at the Jacksonville RC field that has both a weather report available as well as cameras so flyers can see what the conditions are. He said it would be great if we could do the same at our field. (President Armstrong agreed but he said the lack of power and such prevent us from considering those features.)

Kris Van Nostran spoke again briefly about the Aero Tow event and talked about the new glider site in St. Augustine. He noted that Aero Tow event started here and interest has been growing around the country. If anyone in our club has an interest please “come on out” and participate!

Tonight’s snacks were provided by Lou Montante.

There was no other business to discuss so the meeting was adjourned at approximately 8:15 PM.

For the Good of the Club

IRKS Annual Dues

Mark Sorenson will be collecting dues at the December meeting. 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.

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	5,000
Concessions	180		
50/50	260		
Merchandise	100		
Donations	100		
Total	4005	Total	5,000

**Indian River Kontrol 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

IRKS Membership/Renewal Application

AMA Number: _____ Date: _____

Name: _____

Address: _____

City: _____ Zip Code: _____

Home Phone: _____ E-Mail Address: _____

Introductory Membership: Annual rates for all first time members: (Check One)

Individual (\$48)* Family (\$60)* Junior (FREE) AD Military (\$24)* Snowbird (\$24) (6 month min.)

- First time member's dues will be prorated using the following formula:
 - Membership rate /12 * the number of months remaining in the calendar year

Annual Membership Renewal: Due by December 31st. (Check One)

Individual (\$80)* Family (\$110)* Junior (\$5) AD Military (\$40)* Snowbird (\$40) (6 month min.)

- \$20 late fee after December 31st.

Note: You may pay for 2 years' club membership if you have a 2 year AMA card.

Guest Memberships: Guest member's dues will be \$7.00. This is for a one-time guest visit for less than 30 days but exceeding our normal guest policy of three single day visits for free.

Fees Paid: Amount: _____ Cash Check **(Make checks payable to IRKS)**

I understand that becoming a member of the Indian River Kontrol Society is a privilege and not a right. I have read and agree to follow the attached IRKS Rules/Safety Regulations. I understand that violation of club safety rules or behavior detrimental to the club can result in dismissal from the Indian River Kontrol Society and the use of club flying sites.

Photocopy of AMA Card must accompany this application

(Signature)

Applications and checks may be mailed to:
(Photocopy of AMA Card Required)

IRKS Membership
P.O. Box 61536
Palm Bay, Fl. 32906-1536

Special Note: Membership cards must either be picked up at a club meeting or other arrangement or can be mailed if a self-addressed stamped envelope is included with renewal application.