

The Windsock

Canyon
Crosswinds
March 8, 2018



Greetings to all,

Thank you to all the members that showed up at the February Meeting. I believe it was over 20.

As of the February Meeting the membership is at 75.

The runway work sure hurt the Club Treasury so the Club may be very limited on what we can do in 2018. There are still many projects that we would like to finish at the field and I would like to stay away from any more assessments. The Board presented 2 membership dues increase plans to the membership at the February Meeting.

After weighing the pros and cons of both plans a motion was made and seconded to accept Proposal 2. The following is the Proposal:

Starting in membership year 2019, raise the Canyon Crosswinds annual dues to \$250 per year for all Memberships except Junior Membership.

Junior Membership will be \$80 per year.

New Membership will be \$250 and there will be no Runway Fee.

Based on a renewing membership of 75 this will bring the Club \$18,750, less our current fixed cost of \$6000, will leave the club \$12,750.

At this rate it will take 3 years minimum to make more major improvements at the field if the membership remains constant and the fixed cost remain the same.

This proposal would be equivalent to a monthly cost of \$20.83.

At the March 28th Meeting we will have open discussion on this motion and put the motion to a vote. This is your club so I encourage you to come and vote on this issue.

The Club will be having a

Swap Meet on Saturday May 5, 2018 at the field. Bring what you have and money to buy.

The Warbird Fun Fly is scheduled for Memorial Day Monday May 28, 2018. Flying is open to all aircraft.

The three trailers remaining at the field will be there until April 3, 2018. We did try to park them with the least interference for our activities. The Club will be paid another \$260 on top of the \$2560 for this parking and both The Friends of Castaic Lake and the Park Management were hoping we could help out. This parking fee came in at a good time and should cover our lease payment if the Lake doesn't raise the lease.

Thanks to the member to did some repairs to the field tables. The Club will be glad to reimburse you for the cost of materials just let us know.

Thanks to Bob for the nice clear Treasurer's Report. I hope it makes it to the newsletter. I believe this should be in the newsletter each month so that all members can see where their dues go.

And for those of you that go to the AMA Expo I just read in the March Model Aviation that the Expo will be moving to the Pomona Fairplex on November 2nd thru the 4th, 2018.

We still have some Power Master 15% nitro fuel. The fuel is in 1 gallon sealed cans and is available for \$20.00 a gallon cash only. See any of your elected Club Officers and they can get it for you.

The Board welcomes your ideals to make the club a better place for all members. We also welcome your criticism as long as it's constructive criticism. Remember your Board does the job for free and if you are unhappy with the Board or their actions then feel free to step up and run of office.

We received a suggestion that it

might be a good ideal if we had a list of club members and emergency contact phone numbers available at the field. This was brought up with the thinking that if something happened to a member that required medical attention we don't have a way to notify anybody and most people have their phones pass worded. Think about it and let me know.

The next regular Board-General Meeting will be at Mimi's Café, 24201 W Magic Mountain Parkway on Wednesday March 28, 2018 at 7:00 PM. Come join us for dinner or a piece of pie, cake, or muffin and visiting. We meet at 6:00 P.M. for dinner. All members are invited. **Hope to see you there and remember that we will be voting on the 2019 membership dues increase.**

That's it for now.

Take care and stay safe,

Jim Desautels

[Jdesa1@sbcglobal.net](mailto:jdesa1@sbcglobal.net)

661 505-5465

Treasurer's Report

Canyon Crosswinds

Treasurer's Report

As of: Wednesday, February 28, 18

Beginning Balance.....	\$	10,412.11
Ending Balance.....	\$	12,051.52

Debit / Checks:

1/23/18	\$	27.38	B&N Membership renewal
1/24/18	\$	35.64	So. California Edison
2/1/18	\$	25.00	Red Dragonfly - website
2/20/18	\$	30.95	So. California Edison
2/14/18	\$	9.00	USPS - new key
<hr/>			
Total:	\$	<u>127.97</u>	

Credit / Deposits:

1/29/18	\$	985.00	Assessment and Dues
1/29/18	\$	280.00	Fuel sales
1/29/18	\$	75.00	Dues
2/8/18	\$	400.00	Dues
2/26/18	\$	27.38	Reimbursment for B&N
<hr/>			
Total:	\$	<u>1,767.38</u>	