

AUGUST 27, 2025

THE WINDSOCK - AUGUST 2025

ACTIVITIES AT THE FIELD:

Nothing new or eventful at the field which is a good thing.

FUEL UPDATE:

If you wish to purchase more glow fuel, just contact one of the Club officers and we can help you. Currently we have 18 gallons of 15% at \$48 per gallon. You must bring the exact change or write a check.

REMINDER:

I know this sounds like a broken record but as all of you know our fire season is getting to be almost all year. Any aircraft that uses LiPo batteries has a potential risk of starting a fire if involved in a serious enough crash that would damage the LiPo battery pack. PLEASE take immediate action and get to the crash site to prevent or put out any flames. If it appears that you will not be able to extinguish the fire immediately, PLEASE DON'T HESITATE and call 911 or the Fire Department.

SHIRTS, CAPS AND SWEATSHIRTS:

We have great looking polo shirts, caps, Tee shirts, and sweatshirts available at the field. Costs are \$35 for Polos, \$20 for Tee shirts, \$20 for hats, and \$40 for sweatshirts. See a club officer for yours.

MEETING UPDATE:

Our NEXT regular Club and Board General Meeting will take place on Wednesday, September 24, 2025 at the Black Bear Diner, 23626 Valencia Blvd., Santa Clarita. A number of us will be there at 6:00

PM for dinner so please join us for that or be there at 7:00 PM for the regular group meeting.

SPECIAL NOTE:

We are always looking for anyone who can participate in a simple "Show & Tell" at the end of our meetings. We have had many great participants that have brought RC projects that are in the near completion phase and those that are fairly new or even not yet had their maiden flights . Always an educational and fun time.

On behalf of the CCW Board, stay safe and we hope to see you soon at the flying field. HAPPY LANDINGS!

Steve Killian

President

Wednesday, August 27, 2025

Canyon Crosswinds Meeting Minutes

By Valerie Krog

15 attendees at the meeting

Treasurer's Report: Jack Allaway

- Discussed adding \$5,000 to club's CD in the next few days. This leaves approximately \$14,000 in account.

❖ Motion to add \$5,000 to CCW's CD in the next few days.

✓ Voted. Motion Carried.

Camera Issues:

- The camera broke on 7/26/25. Jack and others have spent hours working on fixing the camera issues. Club hired person who specializes in this type of system to troubleshoot. Now it sends pictures, but still not live feeds. Nobody is certain as to the reason it isn't working, but it is being worked on with the goal of restoring the camera as soon as possible.

- Internet speed was suggested and discussed as possible culprit. Jack has spoken to AT&T and it appears that the speed is alright. This was questioned... Alternatives discussed such as getting T-Mobile for faster internet.

- Discussed possibility that the camera or a component is simply broken and needs replacing. Question regarding how much a new system would cost. A Generation 3 system is around \$175 plus month fees for service.

- Security requires an urgency to the resolution of the problem. Broken gate

- ❖ Motion to restore a working camera onsite by allowing for Jack and Jim to determine the cause of the problem and to resolve said problem by way of approving the contingencies of acquiring another internet company and/or purchasing a new Generation 3 system and required services as well as the required budget to implement.

✓ Discussed. Voted and Motion Carried.

Updates Re Broken Entrance Gate:

- The gate was vandalized and broken. Discussed moving the gate closer to the road so it isn't in a "blind area."
- CCW secured a quote of \$4,500 to tear out the old gate and install a new, powder-coated gate closer to the road. Several present indicated this was a good price.
- Steve Killian also spoke with Hector, his contact at Parks & Recreation, regarding the vandalism incident. Hector believes it may be the County's responsibility to replace the gate because it is on their property and agrees that it should be moved closer to the road. Hector said he will push for the County to cover the cost of repair/replacement and have their crew fix the gate. However, the timeline will likely be longer to go this route. This is an ongoing situation.
- In an unrelated matter, damaged chain link fencing was replaced near the pits area. It cost \$400.

Mowing Teams:

- Valerie prepared a sign up form for those interested in mowing through Sign Up Genius. It will be made available once information and dates are finalized.
- Bill Ardizzone will coordinate the mowing, including conducting a training. Due to the unpredictable nature of grounds maintenance Bill will coordinate with people signed up in a specific month regarding the best week to do the mowing.
- Mowing will only occur on weekdays so as not to disrupt flying on the weekends when more members use the field.

Membership Badges:

- All current members should have received their new digital membership badge. It was emailed to the address on file before the meeting. If you didn't, please let Valerie know. Valerie explained that the badge could be saved on member's phones. The overall response was that moving to a digital card makes sense given the convenience of having the card more accessible and because the majority of our members do not wear a physical badge. However, members wishing to have a physical badge may text Valerie at (310)963-2615 or email at krog.valerie@gmail.com.

- Post meeting update: Valerie was asked to print physical badges for those who complete a turbine jet training, upon completion of the training, so they can wear their badges while flying turbine jets, pursuant to Club Constitution.

Update on Tax Exempt Recognition by Federal Government:

- Documentation has been submitted, but we got in a window where we have to wait 210 days. They cashed our check, but have not yet assigned a case for us.

Updates to Club Constitution and Field Rules:

- Are changes needed? For example, FCC licenses aren't used anymore.
- Those present decided changes aren't needed at this time.

Special Events:

- Float fly will not take place in September due to inadequate participation.
- Currently there aren't any events scheduled for the remainder of the calendar year.

Next meeting is set for September 24 at The Black Bear Diner

BEGINNING BALANCE **\$14,807.11**

**CHECKING
ADDITIONS**

| DATE | FOR | AMOUNT |
|-----------|----------------|----------|
| 7/28/2023 | Jr. Membership | \$80.00 |
| 8/24/2023 | Membership | \$500.00 |
| 8/24/2023 | Fuel | \$70.00 |
| 8/24/2023 | Hats | \$20.00 |

TOTAL ADDITIONS **\$670.00**
\$15,477.11

EXPENSES

| DATE | #/CARI | TO | FOR | AMOUNT |
|-----------|--------|----------------|-------------|----------|
| 8/7/2023 | Debit | Verizon | Internet | \$75.08 |
| 8/9/2023 | Debit | SCE | Electric | \$90.58 |
| 8/10/2023 | Debit | Andy Gump | Porta Potty | \$64.26 |
| 8/14/2023 | 1362 | Smith Bros. | 20 gl. Fuel | \$866.98 |
| 8/15/2023 | 1360 | Bill Ardizzone | Maintenance | \$138.54 |

TOTAL EXPENSES **\$1,235.44**
ENDING CHECKING BALANCE **\$14,241.67**

SAVINGS

| | |
|------------|-------------|
| 6 MONTH CD | \$20,000.00 |
| INTEREST | \$66.69 |

\$20,066.69

CLUB TOTAL

\$34,308.36