

THE WINDSOCK - October Meeting 2024

GREETINGS EVERYONE!

Club membership as of October 23rd stands at 89 members.

ACTIVITIES AT THE FIELD:

The flying field was closed to all flying on October 14th and 15th so that the runway could be sealed and new striping applied. Everything went well and turned out great. Typically, we do this every two years to help preserve this great asset. Also, you will notice a new small structure close to the water tank. This is where our computer system will soon be relocated to help keep it in a cool, clean and mice-free environment. This system operates our field camera, weather station and website. Thank you to all who have been and are still working on this project.

October General Meeting Notes:

Our October 23rd Club meeting was held at Mimi's Cafe.

FINANCIALS: Jack presented and reviewed the October Treasurer's Report. He indicated that during this time of year our income is usually low. We did have one large expenditure that was for sealing and striping the main runway.

Jack also informed us that the CD we have was coming up for renewal on Oct. 24th. A motion was made and seconded to renew the CD for another 3 months.

Jack reviewed in our meeting the Club Constitution section regarding the membership dues amount to be paid for both new memberships and renewals. Basically, we apply a discount based on certain dates throughout the year. For example, if someone joins or renews after Dec. 1st there would be a 50% discount. Please look up on our website and read our constitution for the complete explanation. You will find further details under "Article VIII-Dues and Fees, Section 4.

Park & Recreation Dept. Halloween Park Event Saturday Oct 26th: The Castaic Park & Recreation Dept. invited Canyon Crosswinds to participate in their annual Halloween event held outdoors on Saturday, Oct. 26th in one of their parking lots. They had food trucks, live music, and haunted hiking trails in the hills next to the parking lot and lots of candy to hand out. They also invited a number of vendors to set up a booth for their own business or organization. The Park & Rec. Dept provided all the candy to the vendors to hand out to all of the families and their kids. It was sort of like "Trunk n Treat" only it was "Vendor n Treat". We put together a display of posters with pictures

to represent several of our club events that we had this past year, and we brought a few smaller electric airplanes to put on display which the kids and parents alike enjoyed. A big thankyou to our very own VP Bill Ardizzone and club member David Tempesta for helping me man the booth. I have attached to this email a picture of the three amigos by our booth and a picture of the posters.

NEW TOPICS:

As most of you may know by now our September Float Fly was very successful. The Park and Rec. Department was very happy with the turnout too and is open to having several of these each year. I have already started the discussion with them to have another Float Fly in early spring prior to them opening the Park to swimming which is typically Memorial Day weekend. No date has been set yet but we are thinking maybe Saturday May 10th or May 17th. Memorial Day is May 26th next year. Still very early in planning so your input is appreciated.

FUEL UPDATE:

If you wish to purchase more fuel, just contact one of the Club officers and we can help you. Currently we have approximately 22 gallons of 15% left and 3 gallons of 10%. Like everything else our cost went up. Member price is now \$45 per gallon. That is still less than what Smith Bros. is selling it for, plus you don't have to drive down there to pick it up. We are selling the remaining 3 gallons of 10% for \$35. Please bring the correct change for your fuel as we do not keep change at the field.

Reminder: As most of you know any aircraft that uses Lipo type batteries, electric or gas, has a potential risk of starting a fire if involved in a serious enough crash that would damage the Lipo battery pack. Because we are in a high-risk fire zone and given the vegetation is extremely dry we insist any pilot that is involved in such a crash needs to take action immediately and get to the crash site as soon as possible to prevent or put out any flames. If it appears that you will not be able to extinguish the fire immediately, PLEASE DON'T HESSITATE and call the Fire Department and/or 911.

SHIRTS, AND SWEATSHIRTS:

We have great-looking polo shirts in stock. We also have Tee shirts and sweatshirts and hats available at the field. They are all looking good! The cost is \$35 for Polos, \$20.00 for tee shirts and hats and \$40.00 for sweatshirts. See a club officer for yours.

The Board welcomes your ideas to make the club a better place for all members. We welcome your criticism as long as it's constructive criticism.

MEETING UPDATE:

Our **NEXT** regular Club and Board General Meeting will take place on **Wednesday, January 22, 2025** at the **Mimi's Café, Santa Clarita**. A number of us will be there at 6:00 PM for dinner and if you would like, please join us. The regular meeting starts at 7:00 PM. There are always a lot of great discussions while we eat. So, remember we will not be having any Club meetings November and December which are typically very quiet months and with the Holidays. If any issues come up our Club officers will hold a special meeting if necessary.

SPECIAL NOTE: I am always looking for anyone who wants to participate in a simple "show & tell" at our meetings. If you have a new "Flying" project that you would be willing to share, please let me know and bring it to our meeting. If you have any questions, you can always send me an email at stevek4him@gmail.com or call my cell phone 661-755-9721.

On behalf of the CCW Board, stay safe! We hope to see you soon at the flying field.
Happy landings and Happy Holidays!

Steve Killian

President

\$20,701.67**BEGINNING BALANCE****CHECKING
ADDITIONS**

DATE	FOR	AMOUNT
10/10/2024	Return cash Float Fly	\$300.00
10/10/2024	Landing Fees	\$280.00
10/10/2024	Clothing sales	\$325.00
		\$805.00

TOTAL ADDITIONS**\$805.00****CHECKING BALANCE****\$21,606.67**

EXPENSES	DATE	#/CARD	TO	FOR	AMOUNT	
	9/27/2024		Jack Allaway	cash for float fly	\$300.00	
	10/1/2024	Debit	ATT	Internet	\$63.75	
	10/1/2024	Debit	SCE	Electric	\$57.40	
	10/3/2024	Debit	Andy Gump	Porta Potty	\$64.26	
	10/4/2024	1401	EXP IN THREAD	Shirts, etc	\$819.06	
	10/16/2024	1403	Patriot Striping	Runway Seal Coat	\$9,030.00	
TOTAL EXPENSES					\$10,334.47	\$10,334.47
CHECKING BALANCE						\$11,172.20

SAVINGS

6 MONTH CD	\$20,399.13	
INTEREST		\$682.45

\$21,081.58**CLUB TOTAL****\$32,253.78**