



AMA Chapter 534

Minutes of the General Membership Meeting May 14, 2019

Open:

Meeting opened at 7:02 PM by President Scott Hudson with 27 members present.

Reports:

Secretary report given by Eric Kirby, the general meeting minutes from April 9 were accepted.

The Board minutes from April 25 th were read.

Treasurer's report given by Joe Geiger.

Unfinished business:

1. Scott tells us that the battery for the boat was approved at last GM.
Dale McQuiston bought a new battery but ended up keeping it so we bought a new one anyway. Dale has agreed to maintain the new battery for the time being
2. Scott thanked all who helped out with the clean-up prior to the Float Fly and later at the field.
3. The broken flight station was repaired by Jess Walls.
Jay Strickland relates that the new flight station material has arrived.
A react will go out for helpers to help installing the new stations.

New business:

1. Scott mentioned the three events that we have already had this year.
Bruce Tharpe gave us a recap of the Winter Build Challenge.
There were 32 confirmed projects with 22 finished and ready to fly with 18 actual participating aircraft. Bruce presented awards to those who were not present to fly but who had completed an aircraft.
2. The club thanked Jerry Stinson who gave us a recap of the Fun Fly Event after the WBC.
Jerry says there were 9 pilots signed up 8 pilots competed.
1st place went to Scott Hudson / 2nd to Joe Geiger / 3rd to Jess Walls.

New Bus. Cont'd

GM Page 2 _ 5.14.2019

3. Scott gave us a report about the Float Fly.
We had a great turnout and excellent weather, the food truck was available all three days. The Club thanked Larry Myers for organizing the event.
There is another Float Fly scheduled for June 14-16 at Platt I Lake in Sutherlin.
4. Discussion about FAA and the sticker issue with input from members who suggest enforcing the FAA regulation. The club recommends affixing the FAA stickers.
5. Jay Strickland related that the FAA requires the registration# on the outside of your model but there is no font size specified. The AMA tells us that if your field is not in controlled airspace, for the time being, fly as we always have. We are awaiting instructions on obtaining LOA's (Letters of Agreement) on our AMA sanctioned flying fields.
6. Joe Porhammer offered to make FAA labels for members who want them.
Contact Joe by phone if you are interested.
7. Discussion about putting the FAA requirement in our Club Membership manual.
Sean Mersh tells us that the instructions for acquiring and, or checking and printing your FAA Number are now posted on the website.
8. Rick Lindsey tells us that he has many RCM magazines from Joe Hasler's estate to donate if anyone is interested.
9. John Gaines reminds us that the All Scale Event is May 17-18, food truck will be there!
10. Steve Schooler gave us a report about Wray Freitas' health and status after he suffered a stroke recently.
11. Dave Bartolomew gave some advice and warned of servo failure with affordable Chinese Import models. He suggested thoroughly checking their condition prior to \ each flight to prevent airframe loss.

50 / 50 netted \$49.-

Raffle was won by Mike Bastian who generously donated his share back to the club.

Thank you Mike !

Show and Tell:

Phil Baehne showed us his beautiful "Miss America" with 80" wingspan and powered with an OS .40 4 Stroke engine.

Meeting adjourned at 8:17 pm

Minutes submitted by Secretary Eric Kirby

Rogue Eagles RC Club, Inc

Treasurer's Report 5/2/2019

Income 4/1/2019 - 4/30/2019

Day Use Fees		\$5.00
Dues		\$575.00
Donation - Meeting Refreshments		\$5.00
50/50 Meeting Raffle		\$23.00
Dividends		\$1.35
Store sales	Suzanne McQuiston	\$322.00

Total Income \$931.35

Expenses 4/1/2019 -4/30/2019

Field Maintenance	John Buford	\$50.00
Field Maintenance Supply	John Buford	\$0.00
Meeting Refreshments	Scott Hudson	\$30.00
Garbage service	Rogue Disposal	\$0.00
Float fly sanction and insurance	Larry Myers	\$50.00
Flight Station Advance	Jay Strickland	\$1,100.00
Flight Station Materials	Jess Walls	\$624.36
Membership supply	Jess Walls	\$22.84
Domain renewal	Sean Mersh	\$14.17

Total Expenses \$1,891.37

Gain or Loss 4/1/2019 - 4/30/2019 -\$960.02

Account Balances 4/30/2019

Checking		\$7,147.81
Savings		\$60.17
Field/Major Maintenance		\$8,284.52
Total of All Accounts		\$15,492.50