

MARCH MEETING MINUTES:

- ◇ The meeting was called to order by President John Fischer at 1:04 PM on March 1st, 2009. John welcomed everyone to the meeting. We had three guests present; Michael Shullick, Paul Fresch, and Boro Pazor who was a member from 5 years ago.
- ◇ Bill Ritchie read the minutes from the previous meeting. Stan Lewandowski motioned to accept the minutes, Amanda Davis seconded, the minutes were accepted.
- ◇ Club Treasurer Tony Oravec presented the financial report. The beginning balance was \$5,732.54 with total expenses of \$304.00 and receipts totaling \$1,164.48 leaves a gross checking balance of \$6,593.02. Amanda Davis motioned to accept the treasures report and Stan Lewandowski seconded.
- ◇ No Vice President report, safety report, or field maintenance report.
- ◇ Membership: Chris Bonner was not present for the meeting but Bill Ritchie stated we now have 71 total members for 2009.
- ◇ Club Raffle: A Super Tiger 45 glow engine, Sig Four-Star 40 kit, and a Torque Master electric starter were the prizes available for the club raffle.

OLD BUSINESS

- ◇ Bob Slivka and Chris Bonner reported everything was ok with the clubs records when they did the audit for the last 3 quarters of 2008.
- ◇ John Fischer mentioned we are still looking for an event coordinator for fun fly's and any other events we would like to hold this year.
- ◇ John Halfhill will take care of having the new signs made for Model Mania this year.

NEW BUSINESS

- ◇ John Fischer would like the memberships input for ideas for the meeting raffle along with suggestions on what we can do for the year end raffle.
- ◇ Bill Ritchie announced he made a mistake in the February meeting minutes on the date for Model Mania. The correct date scheduled is August 9th for Model Mania with the rain date being the following Sunday of the month.
- ◇ There was talk of having a clean up and repair day after the May meeting. Weather permitting the May meeting will be at the field and anyone who is willing to help spruce up the field for the 2009 flying season we would appreciate your help. It should only take one hour or so.
- ◇ Because of Easter Sunday and the Toledo R/C show being at the beginning of April, **The April meeting will be held at the Nordson Depot March 29th at 2:00 PM.**
- ◇ John Fischer brought up the teaching of new students at our field and what the qualifications of the instructors should be. John will consult with the AMA for their suggestions. Mark Sisley stated it is usually up to the individual clubs on how they handle training of new students. We should have stricter criteria for instructor qualifications and we should also have a structured test before a student receives their level "A" to be able to fly alone.
- ◇ Amanda Davis wondered if we have any plans to lower the pilot stations because radio antennas should be held parallel to the ground and their current height interferes with the antennas making it hard to stand behind the station. When we fix the broken stations in May we will lower the height of two of the stations 8"

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Minutes Continued.....

- ◇ John Fischer thanked the Cleveland R/C Club for the invitation to their fun-fly to be held on May 30th at their new field. It would be great to see a great representation of our club at this event.
- ◇ Bill Ritchie won the fuel raffle for the monthly meeting.
- ◇ The club meeting raffle was won by Stan Lewandowski and he elected to take the Sig Four-Star 40 airplane kit.
- ◇ Meeting was motioned to be adjourned at 1:39 PM.

LCRC Financial Report as of March 1st, 2009:

Checking Account Balance From 2/01/09		\$5,732.54
Expenses:		
----- 02/17/09 Transfer to capital account	\$300.00	
----- 12/31/08 Credit union service charge	2.00	
----- 01/31/09 Credit union service charge	<u>2.00</u>	
Less Total Expenses		\$304.00
Receipts:		
#185326 2/01/09 C. Bonner, membership dues	\$1,076.00	
#185327 2/01/09 J. Halfhill, fund raising	84.00	
-----12/31/08 Credit union interest	2.45	
----- 01/31/09 Credit union interest	<u>2.03</u>	
Plus Total Receipts		<u>\$1,164.48</u>
Gross Checking Account Balance		\$6,593.02
Less Reserves:		
2010 Field rent	\$2,536.00	
Field maintenance	1,618.04	
Porta potty	925.00	
AMA insurance, legal fees	<u>450.00</u>	
Total Reserves:		<u>\$5,529.04</u>
Net Operating Funds		\$1,063.98
Gross Checking Balance	\$6,593.02	
Plus Capital Purchase Account Balance	1,306.92	
Plus transfer from checking 02/17/09	300.00	
Plus interest	<u>1.15</u>	
Total Club Financial Holdings		\$8,201.09

OFFICER CONTACT NAMES AND NUMBERS

President:	John Fischer	ah1gcobra@centurytel.net	(440) 985-3264
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Secretary:	Bill Ritchie	writchie@centurytel.net	(440) 241-0794
Treasurer:	Tony Oravec	tony.oravec@bendix.com	(440) 288-4145
Membership:	Chris Bonner	chrisb@centurytel.net	(440) 934-1704
Safety Officer:	Bob Jackson	robjack11@windstream.net	(440) 506-0329