

# Piscataquis Amateur Radio Club

## Regular Monthly Meeting

July 25<sup>th</sup>, 2004

Meeting called to order by club president George, WA1JMM. Present were Dan, W1GHH, Ben, WA1PBR, Tom, N1OJH, Rodney, N1JRQ, John, KD1YW, Margie, N1UCN, Dottie, KB1FOI, Ray, N1MRT, Glenn, KB1LCE, Eric, KB1KRK, Donny, WA1AKV, Gary, KB1EIX, Howie, WA1SBI, and Lewis, SWL-W1.

Treasurer's report read and accepted

Secretary's report read and accepted

### Old business:

1. Field Day: George will submit results to the ARRL.
2. St. Albans Hamfest: As time approaches we still need prizes.
3. Cook out on Stickney Hill on August 22<sup>nd</sup>: Will coordinate on the air.

### New business:

1. At his request Ben, WA1PBR, was reimbursed \$300, after discussion, to cover the outlay of his funds in purchasing 2-meter radios for two new young hams, Jonathon, KB1LML, and Crystal, KB1LMM.
2. Net controls: 8/4: Gary, 8/11: Dan, 8/18: Eric, 8/25: Dottie
3. Club banner: The original banner is declared lost and it was decided to order a new one.

Adjourned

# Piscataquis Amateur Radio Club

## Meeting Agenda

July 26<sup>th</sup>, 2004

Call to order

Introduce guests/acknowledge new hams (Jonathon, KB1LML, Crystal,  
KB1LMM)

Treasurer's report

Secretary's report

Station Manager's report

PARC PEAK Award

- Old business:
1. Field Day: Numerical outcome per N1UCN
  2. St. Albans Hamfest, Saturday, August 14<sup>th</sup>. Need prizes. Get the word out. Friday set up. Communications?
  3. August meeting/Stickney Hill cook out: Sunday, August 22<sup>nd</sup> at 1 pm. Who will bring what?

New Business:

1. In regards to the Club's agreement to provide 2 meter equipment for new hams, 18 years old or less, would the membership be interested in reimbursing Ben, WA1PBR, the amount of \$300 which covered the purchase of an ICOM V 8000 for 11 yo Jonathon, and an ICOM VX 150 portable for 17 yo Crystal?

2. Net controls for August

Adjourn

**Piscataquis Amateur Radio Club (PARC) Treasurer's Report  
Meeting July 26, 2004**

<b>Date</b>	<b>Description</b>	<b>Receipts</b>	<b>Expenses</b>	<b>Balance</b>
June 28, 2004	Balance Monthly meeting	0	0	\$1060.51
June 28, 2004	Dues M. Blue (2005)	10.00	0	
June 28, 2004	B. Byrne donation (2005 dues)	15.00	0	
June 30, 2004	Interest Checking account	.08	0	
July 23, 2004	Bangor Hydro (7/12/04)	0	-17.90	
July 26, 2004	Total receipts and expense	25.08	-17.90	
June 28, 2004	Balance Monthly meeting	\$1060.51	0	
July 26, 2004	Balance (Receipts minus expenses)	\$1085.59	-17.90	<b>Total: \$1067.69</b>
				<b>Check acct: 1008.54</b>
				<b>Petty cash: 59.15</b>

Respectively Submitted

Margaret A, Williams, N1UCN, Treasurer