

The Adelaide University Gliding Club Inc.

ANNUAL REPORT

Presented to the

Annual General Meeting

April 3rd 1996

President's Report to the Annual General Meeting - April 1996

This year started slowly for AUGC and was one of contrasts.

The KR03A Puchatek that the club purchased last year has proved an excellent training aircraft. It is just over one year old and has served us well over that time, providing a number of new members with their first solo flights.

O'week was again somewhat disappointing. We did not achieve our usual levels of new recruits. After analysis by the committee we believe this can be attributed to several factors. Most significant of these is the change in format of O'week of the last few years. It has become much more commercial and much much louder! Many students simply cannot see us any more amidst the clutter. We attracted a steady stream of members throughout the year, which was pleasing, but did not make up numbers to previous levels. New strategies for recruitment and advertising our existence on campus(es) needs to be developed.

We have been down on instructor numbers this year due to interstate and overseas transfers, and new family commitments. This tends to impact on flying days and hours flown due to the higher load on the remaining instructors.

The final phase of the West Beach Inspection shed was completed and it is now possible to rig a glider inside the shed to allow weight and balance and other inspection work requiring a rigged glider. Many thanks to the many helpers and organisers.

On the sporting side, Club members participated in a number of events during the year. Club pilots attended camps at the Grampians in Victoria, Snowy Mountains in the ACT and Stirling Ranges in Western Australia. We have held a ridge camp for a visiting club and a training camp from the Scouts. In addition, club pilots represented the club in the State Competitions and at the National Sports and Two Seater Competition held at Renmark in January. The club won a trophy at the South Australian Gliding Association AGM for having the most club pilots involved in competition.

AUGC continues to be involved in administration, operations and airworthiness at state and national levels. Our members hold positions of State Councillor to the Gliding Federation of Australia (there are only 2 from each state), FAI Certificates Officer - responsible for all Federation Aeronautique International claims Australia-wide, member of the state airworthiness schools board - this body is responsible for airworthiness training standards and courses for SA/NT, and National Gliding School Instructor - a member of the team that trains and accredits instructors in the SA/NT region.

In summing up the year, I would like to thank our patron and landlord Mr. Bob McDonald and his family for their continued support. Thankyou also to the instructors panel and all involved in club airworthiness for the support to the club's continued operation. Many members contributed throughout the year getting jobs done at the airfield and clubhouse, maintaining the winch, working at west beach and many other jobs that just needed doing.

It is hoped that in the new year we can improve our membership numbers, complete the training of the new instructors currently undergoing training and thus grow as a club. Further to this a development plan for the club has been launched. We hope 1996 will serve to see us to further establish our position as one of the most respected and active training clubs in the region.

Secretary's Report

Amazingly, I find that I am the only executive member still holding the position I was elected to twelve months ago. The executive has had many changes in membership resulting from the departure of the previous President, Treasurer and Social Convener.

During this year I have also completed the second year, of a two year term, on the Sports Association's Board of Management. The Sports Association has been involved in a, University run, "Revue of Sport". The Gliding club has made a very positive contribution to this process. A result of this has been a return to a higher level of funding. This level has been, practically, guaranteed for some years to come.

The club recently began a planning process, with the help of Emilis Prelgauskas (Adelaide Hills Soaring Club). I hope that the incoming executive will willingly and objectively act on the results of this process.

The general meetings were very poorly attended, partly due to a lack of new members, for whom they are a forum for training, and partly because the Bistro menu did not encourage members to dine prior to the meeting. Hopefully, with a return to a traditional menu, the entire membership will be motivated to attend.

Social activity in the club has been increased in recent months by a general sharing-of-the-load among many quite willing people. It is hoped that this level of activity will be maintained following the election of a new Social Convener.

And the Squash was good too

Greg Newbold
April 1996

Treasurer's Report - 1995

As this was my first year in the club and as treasurer, I don't have much of a background to rely on for comparisons, but I feel that we have to improve our financial position if we are to prosper as a club. In both 1994 and 1995 the books show we have made a profit but in reality this is only due to the Sports Association Loan in 1994 and the Insurance payout for the Bocian in 1995.

Flying

When I joined the club trainees were scarce and flying times for the initial part of 1995 were down on previous years. Towards the end of 1995 the number of trainees increased and so did flying. Hopefully this trend will continue and we can expect 1996 to be an outstanding year (back to the often reminisced hey-day of the club type figures).

Sports Association

This year has netted us close to \$16,000 from the Sports Association that has been used to purchase a fire trailer, extend the West Beach shed, pay part of our insurance, improve winch safety with a new cage and help with the day to day running costs of the club. This amount has increased from 1994 grant amounts and our 1996 grants have been increased again. We must take advantage of the opportunities given to us with this extra money and show the Sports Association that we are worthy of it.

Membership

In 1995 we had 146 club members and 44 GFA members. Although this figure is low on previous years, we still have the same amount of active members, the same number of trial flights and similar income.

Loans

The pie chart that accompanies this reports shows 26% of our income went to loan payments. This amount is excessive due to the payout of a \$4,200.00 loan to the Sports Association. This leaves us with a nice healthy debt of \$50,000.00. Loan payments will still consume a good part of our income. The incoming committee should seriously discuss a strategy to rid us of or offset this debt.

The balance of the loan amount (from the purchase of the Puchatek) has been reinvested in a term deposit with the National Bank.

Other Notable Expenditure

The Arrow's trailer received a badly needed upgrade. The Libelle's accident cost the club \$500.00 in insurance excess (of which \$250.00 has been recouped in 1996). Expenses were incurred obtaining the Puchatek. A microwave, BBQ, paint gun and printer were purchased.

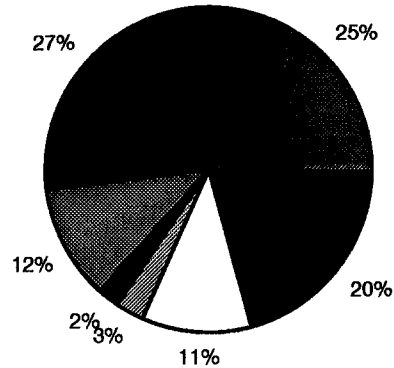
The Future

In 1996, we will need to increase our flying to increase our income. Other plans for the year include building a new hangar at Lochiel and starting work on the new winch.

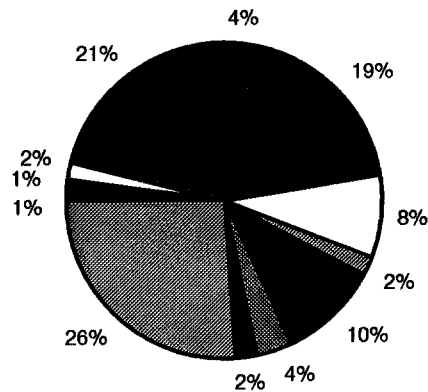


Mary Willmott

1995 Income



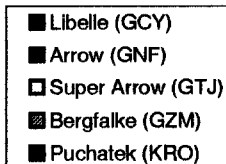
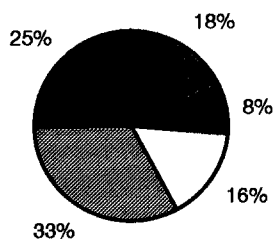
1995 Expenses



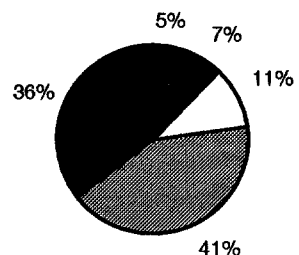
Aircraft Statistics

Aircraft	Launches	Minutes	Average
GCY	91	6592	72.4
GNF	124	3112	25.1
GTJ	190	5835	30.7
GZM	735	11963	16.3
KRO	628	9289	14.8
Total	1768	36791	159.3

1995 Flying Time



1995 Launches



Adelaide University Gliding Club Inc

Financial Statement for 1995 (as at 31/12/95)

INCOME			EXPENSES		
Aircraft (including launch fees)		12,672.08			9,896.45
KRO	3,298.90		KRO	246.37	
GCV	2,020.60		GCV	180.00	
GNF	1,160.40		GNF	375.42	
GTJ	1,772.85		GTJ	203.85	
GZM	4,252.33		GZM	355.61	
Other	167.00		KYW	223.60	
			Insurance	8,311.60	
Operating Grants		10,215.31			
Recurrent	7,378.95				
Insurance	2,500.00				
1994 Recurrent	336.36				
Clubhouse		5,420.75			3,726.50
Food & drink sales	5,314.75		Food & drink	2,433.58	
Book sales	106.00				
			Phone & power	782.10	
			Repairs	249.73	
			Other	261.09	
Membership		1,375.00			
New members	840.00				
Renewals	535.00				
Interest		1,111.22			
Operating account	370.67				
Term deposit	740.55				
Capital Grant		5,792.98			1,833.65
Capital Grant	5,792.98		Fire Trailer	1,833.65	
			Trailers		811.53
			Twin seater	364.93	
			GCV	64.00	
			GTJ	112.60	
			Registration	270.00	
			Winch		4,481.87
			Repairs & Minor Modifications	1,116.45	
			Fuel, oil etc	1,867.47	
			Cable, ferrules etc	1,497.95	
			Airfield		1,657.50
			Lease	1,066.00	
			Hangars	140.85	
			Pie cart and 6x4 trailer	33.90	
			Windsocks	170.00	
			First aid kit	175.00	
			Other	71.75	
			West Beach		897.87
			First aid kit	121.00	
			Other	776.87	
			Loans and Association Fees		11,572.53
			GZM Loan	7,200.04	
			Puchatek Loan	4,312.49	
			SAGA Fee	60.00	
			Equipment Hire		300.85
			Tug Fees	200.85	
			Boroscope/EMU	75.00	
			Parachute repack	25.00	
			Administration Expenses		596.53
			Newsletters	375.55	
			Bank Charges	122.54	
			Other	98.44	
			Bad Debt Expense		772.72
			Bad Debts	772.72	
Abnormal		13,460.00			7,442.20
Insurance payout for KYW	13,460.00		KRO delivery and 1994 insurance	970.00	
			GCV insurance excess	500.00	
			GNF trailer upgrade	781.44	
			Winch cage modifications	725.14	
			Microwave & BBQ	200.00	
			Vacuum cleaner	70.00	
			West Beach shed extension	3,929.12	
			Paint gun	196.50	
			Printer	70.00	
TOTALS		50,047.34			43,990.20
		43,990.20 -			
		6,057.14 Profit			

Adelaide University Gliding Club Inc

Financial Statement for 1995 (as at 31/12/95)

Current Assets		Current Liabilities	
Bank - NAB Operating Account	12,013.58	Accounts Payable	13.66
Bank - NAB Term Deposit	15,730.80		
Accounts Receivable - Members	-894.26		
Credit with the GFA	346.55		
	27,196.67		13.66
Non-current Assets		Non-current Liabilities	
VH-KRO Puchatek	37,000.00	Sports Association Loan	50,000.00
VH-GZM Bergfalke IV	27,000.00		
VH-KYW Bocian 1E	12,000.00		
VH-GNF Arrow	8,000.00		
VH-GTJ Super Arrow	12,000.00		
VH-GCY Libelle	18,000.00		
Trailers	12,900.00		
Winches	15,000.00		
Buildings	85,900.00		
Fridge, Freezer, Microwave	1,800.00		
Tools	3,600.00		
Radios, Parachutes	1,600.00		
	234,800.00		50,000.00
	261,996.67		
	-50,013.66		
	211,983.01		

C.F.I.'s Report

The past year has been pleasing from an Operations point of view. The Puchatek has exceeded expectations in the training role and our other aircraft continue to operate satisfactorily.

Once again I would like to thank the members of the instructor's panel for the effort put in over the last twelve months. While Steve Were and Peter Temple are still carrying more than their fair share, it is pleasing to see signs of a more even distribution of the workload.

I would like to take the opportunity to welcome Mike Texler to the panel. I believe it is important to keep new blood coming into the panel. Hopefully we will attain a couple more new instructors in the coming year.

A most pleasing aspect of the operation over this year has been the noticeable upsurge in cross country flying. Hopefully the coming year will see this effort built upon. At the beginning of the summer soaring season I attempted to get our solo pilots to set themselves a flying goal for the summer. I deliberately got them to set goals which they would have to stretch to reach. It is pleasing to see a significant number have achieved

their goal. I know that in some instances considerable effort has gone in to achieving the aim. Hopefully next summer we can extend and improve the concept. The **Bar Chart** in the clubhouse has proven to be a useful tool for encouraging cross country flying and the recording of achievement. Again it should be repeated next soaring season. The club aircraft and trailers are set up better for cross country operations than they were 12 months ago, however there is still much to be achieved in this area. All club cross country pilots and those who hope to achieve cross country next summer should make it their business to ensure club equipment is ready for the task. This will make it easier to achieve next season's goals.

I would like to take this opportunity to thank all club members for supporting a safe operation over the last 12 months and request you make a special effort to continue this in the coming year.

Redmond Quinn
Chief Flying Instructor
April 1996

Adelaide University Gliding Club Inc.

Minutes of the Annual General Meeting

Wednesday 5th April 1995

7:30pm

W.P. Rogers Room

Level 4 Union House

The University of Adelaide

North Terrace

Adelaide

Attendance

Present: Catherine Conway (President), Greg Newbold (Secretary), Dennis Medlow (Treasurer), Peter Temple (Fifth Member), Peter Cassidy, Justine Thompson, David Conway, Redmond Quinn, Dave Teagle, Stephen Were, Gavin Rowells, Martyn Roberts, Jeff Brenton, Sonja Fennell, Michael Texler, Andrew Huggins, Mary Willmott and Karen Deguet.

Meeting Opened: 19:45

The minutes of the previous AGM were read.

Motion

“That the minutes of the previous Annual General Meeting of the Adelaide University Gliding Club be accepted as an accurate and true record of that meeting.”

Moved: Catherine Conway

Seconded: Redmond Quinn

Carried

1. Reports

- **President's Report** - Refer attached
- **Secretary's Report** - Refer attached
- **Chief Flying Instructor's Report** - Refer attached
- **Treasurer's Report** - Refer attached

2. Presentation of Awards

Catherine Conway present this years awards:

- **The Harley Cross Country Trophy** was awarded to Michael Texler.
- **The Duncan Most Improved Trophy** was awarded to Greg Newbold.
- **The Wheels Up Trophy** was awarded to Gavin Rowell.
- **Purple Hearts** for injury in the line of duty were awarded to Mary Willmont and Justine Thompson.

- A special trophy was awarded for **Performing Above and Beyond The Call of Duty** to John Dunstall.
- A special **Out of Gas Trophy** was awarded to Simon Hackett.\

3. Election of Officer Bearers

The Executive was declared vacant.

Returning Officer: Peter Cassidy

President

Nomination: David Teagle
 Proposed: Catherine Conway
 Seconded: Redmond Quinn
 Accepted

Nomination: Andrew Huggins
 Proposed: David Teagle
 Seconded: Justine Thompson
 Accepted

David Teagle was elected (12 votes to 3) to the office of President.

Secretary

Nomination: Greg Newbold
 Proposed: Catherine Conway
 Seconded: Dennis Medlow
 Accepted

Greg Newbold was elected unopposed to the office of Secretary.

Treasurer

Nomination: Dennis Medlow
 Proposed: Redmond Quinn
 Seconded: David Teagle
 Accepted

Dennis Medlow was elected unopposed to the office of Treasurer.

Social Convener and Fifth Member

Nomination: Mary Willmott
Proposed: Redmond Quinn
Seconded: David Teagle
Accepted

Nomination: Gavin Rowell
Proposed: Greg Newbold
Seconded: Catherine Conway
Accepted

Nomination: Sonja Fennell
Proposed: David Teagle
Seconded: Martyn Roberts
Accepted

A vote was held in which each member voted for two possible committee members, filling both positions simultaneously.

Sonja Fennell was elected to the office of Social Convener and Mary Willmont was elected to the office of Fifth Member.

Clubhouse Officer

Gavin Rowell volunteered for the position.

Newsletter Editor

Nomination: Jeff Brenton
Proposed: Sonja Fennell
Seconded: Justine Thompson
Accepted

Nomination: Michael Texler
Proposed: Steven Were
Seconded: David Teagle
Accepted

Jeff Brenton was elected by a show of hands.

4. Other Business

Redmond Quinn requested that more people assist at West Beach.

Meeting Closed: 20:55

Minutes of the
Adelaide University Gliding Club Inc.
April Executive Meeting

Held

Wednesday 19th April 1995,
Greg Newbold's Residence,
47 Shipster St.,
Torrensville.

Attendance

Present: Peter Temple, Martyn Roberts, Dennis Medlow, Mary Willmott, Andrew Huggins, Justine Thompson, Sonya Fennell, Stephen Were, Jeff Brenton and Greg Newbold.

Meeting Opened: 20:05

Motion

“That the minutes of the previous executive meeting (23/2/95) be accepted as a true and accurate record of that meeting”

Proposed: Dennis Medlow

Seconded: Petter Temple

Carried

Business Arising

The Libelle was displayed on the Barr-Smith lawns on Friday 10/3/94 but there was little interest from the students.

President's Report

The President forshadowed his resignation due to reposting to Brisbane in the near future.

Secretary's Report

Minutes of the Annual General Meeting of the club have been completed and are ready for submission to the Bank and AU Sports Assoc.

Treasurer's Report - Refer attached

Social Convener's Report

- Peter Cassidy's farewell is due for Friday 21st April.
- A lamb on the spit at the airfield is due on Saturday 6th May.
- The next General Meeting is on Wednesday 3rd May, entitled DI training.
- A newsletter is due out in the following week.

Winch Matters

The new safety cage has been completed and installed.

Airworthiness Matters

ZM

- No Action.

CY

- It was noted that the radio does not have enough channels to cover the typical competition start line 122.5MHz.
- The leading edge of the starboard wing shows pitting in the gel-coat.

TJ

- No Action.

NF

- The aircraft is practically finished and only the trailer remains to be renovated.

KRO

- No action.

West Beach Shed

No action.

Clubhouse

- The bathroom and kitchen sinks need some work relating to the taps/spouts (ACTION: GREG NEWBOLD).
- The slow combustion stove is ready to be installed. (ACTION: DAVID TEAGLE).
- The water supply line between the sheep trough and the clubhouse needs to be buried.

Any Other Business

Airfield Lease

The club needs a copy of the airfield lease in order to negotiate its renewal.

- Source copy of lease from Guy Harley (ACTION: DENNIS MEDLOW).

Hangarage at Lochiel

Hangarage for KRO/FQW. Cost of a hangar is required for short term financial planning (re. term deposits). It must be established what cost Simon Hackett is willing to pay and what conditions he is willing to accept.

- Cost airfield hangar options (ACTION: REDMOND QUINN).

West Beach Shed Extensions

Approval for the shed by the AU Sports Assoc and CAA is necessary. It would be preferable to complete the extensions before the ownership of the land reverts to the council, as permission may become more difficult.

Close Meeting: 21:10

Adelaide University Gliding Club Inc.

C/o Sports Association, Adelaide University
North Terrace Adelaide 5005
D. Medlow, Treasurer



Treasurer's Report To The AUGC Executive

April 1995

Liquidity

Cash in NAB Account as at 19/4/95	\$	11,922.55
Less outstanding cheques	\$	50.00
Total	\$	11,872.55

Receivables

Three grant requests are currently with the Sports Association :

Insurance Grant	\$	2,500.00
Operating Grant	\$	2,081.00
Capital Grant	\$	1,783.00
Net Club Account debt is currently	\$	3,071.00
Total Receivables	\$	9,435.00

Near Term Expenditure

Sports Association membership payments (38 x \$ 55.00) are due in the next two weeks, a total of \$ 2090.00.

A further insurance instalment is due in May (\$ 1,887.94).

Interest payment to Sports Association is due at the end of May (\$ 660.00).

An invoice is expected for March's fuel purchase (approx. \$ 800.00).

Total known near term expenditure	\$	5,437.00
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Watch List Items

- West Beach shed - plans for expenditure of capital funds are required urgently for cash flow planning. The impact on working capital is needed before a further investment decision is made.
- Next investment - we must move funds from the NAB account (2 % earning) to a higher earning account ASA the working capital requirements have been determined.
- 1996 Budget - figures from Clubs will be required shortly (usually by end May), a draft 1996 budget will be developed over the next few weeks for consideration at the May meeting.

General Notes

The Club recently lost three flying day's worth of revenue due to communications failings with the absence of the regular contact person. The Exec needs to consider how to prevent this from reoccurring.

Letters of Demand have been posted to all Club members with accounts in the red in excess of \$ 100.00.

Club bank account signatures must be changed as of the April Exec meeting to allow payments to continue.

The Airfield Lease (\$ 1,066.00) has been forwarded to the farmer and the SA Grounds payment (\$ 460.00) has been paid for 1995.

Minutes of the
Adelaide University Gliding Club Inc.
May Executive Meeting

Held

Wednesday 17th May 1995,
Justine Thompson's Residence,
4/29 Fuller St.,
Walkerville.

Attendance

Present: David Teagle, Catherine Conway, David Conway, Peter Temple, Simon Hackett, Dennis Medlow, Mary Willmott, Andrew Huggins, Justine Thompson, Sonya Fennell, Stephen Were and Greg Newbold.

Meeting Opened: 20:13

Motion

“That the minutes of the previous executive meeting (19/4/95) be accepted as a true and accurate record of that meeting”

Proposed: David Teagle

Seconded: Greg Newbold

Carried

President's Report

The president informed the committee that his new posting would take effect from the following week. His resignation would take effect from the end of this committee meeting. The only candidate was Catherine Conway, who then accepted the position.

Secretary's Report

The Club has received a claim from ETSA relating to damage to the power line during the Lochiel Regatta.

Treasurer's Report

The club currently has \$10,500 in the bank, but the AU Sports Association are due to pay some of the grant money. New AU Sports Assoc. systems require receipts, rather than invoices, before paying monies to clubs. This may cause delays, however Dennis has been assured this will not effect payment of insurance.

The nett members balance is about -\$600, with total debtors being about \$1,000. Attempts will be made to recover monies owing.

It will be possible for the club to invest some money, however this would require \$10,000 to be a viable proposition. The need to have about \$4,000 in the operating account would make this prohibitive. It is however expected that the club will be able to attain enough funds to invest such a sum in the near future.

Social Convener's Report

- The Lamb on the Spit at the airfield returned a profit of \$60, and attracted a lot of people to Lochiel. It may now become a regular occurrence.
- No other events were confirmed at the meeting, however Sonya will talk with the Newsletter editor before the next Unigliding is issued. A Go-Karting event is probable.

Winch Matters

- Recent damage to one of the winch arms will be repaired during the forthcoming weekend. (ACTION: STEVEN WERE AND REDMOND QUINN)
- The new cage will require replacement of the rubber shields with metal guards. (ACTION: DAVID CONWAY)
- The where--abouts of the Winch log book is unknown. An effort will be made to locate it.

Airworthiness Matters

ZM

- A recent flat tyre revealed that a washer/spacer is missing from the main wheel axle assembly

CY

- The battery has been returned to Lochiel.

TJ

- No Action.

NF

- The aircraft has been returned to Lochiel and is now flying again.

KRO

- No action.

KYW

- The Aircraft will be returned to West Beach this weekend. The wings will remain at Lochiel, suspended from the roof trusses.

West Beach Shed

The shed will be thoroughly cleaned and junk removed before the Bocian is placed inside.

Clubhouse

- The taps in the bathroom and the spout in the kitchen have now been repaired.
- The slow combustion stove has now been installed in the clubhouse. This prompts a return of the overnight fee to \$2.
- The water supply line between the sheep trough and the clubhouse needs to be buried.

Any Other Business

Airfield Lease

The club needs a copy of the airfield lease in order to negotiate its renewal.

- Source copy of lease. (ACTION: Catherine Conway)

Hangarage at Lochiel

Hangarage for KRO/FQW. Redmond Quinn is not intending to act on this matter until after he has completed the Wood Repair Course in July.

- Cost airfield hangar options. (ACTION: PETER TEMPLE AND DAVID CONWAY)

West Beach Shed Extensions

Approval for the shed by the AU Sports Assoc and CAA is necessary. Approximate cost of the extension will be \$3,000. The work is expected to be completed in August.

New Members

Much discussion was had about free flying for new members.

Motion

“That new members joining in the period February--April shall receive up to 3 free flight up to the value of \$15 to be taken before July of that year.”

Proposed: Catherine Conway

Amended: Dennis Medlow

Seconded: David Teagle

Carried

Email Address

The club now has an email address, *augc@gfa.on.net*, and a web page is planned soon.

Close Meeting: 21:10

Minutes of the Adelaide University Gliding Club Inc.

June Executive Meeting

Held

Sunday 11th June 1995,
Sarah Jane Cottage,
Pomonal, Vic.

Attendance

Present: Catherine Conway, David Conway, Peter Temple, Simon Hackett, Dennis Medlow, Mary Willmott, Andrew Huggins, Justine Thompson, Stephen Were, Gavin Rowell, Justin Whyte, Andrew McGrath, Jeff Brenton, Anthony Smith, Karen Deguet and Greg Newbold.

Appologies: Sonya Fennell.

Meeting Opened: 21:15

Motion

“That the minutes of the previous executive meeting (17/5/95) be accepted as a true and accurate record of that meeting”

Proposed: Catherine Conway

Seconded: Greg Newbold

Carried

Business Arising

- The ETSA claim, relating to the December fire, has been forwarded to the broker.
- The winch engine has undergone significant maintenance. The new safety cage is approx. 3/4 completed.
- The West Beach shed has been cleaned up since the Arrow has been removed. The Bocain fuselage has been brought to West Beach and the wings are now suspended from the hangar roof.

- The clubhouse water line still needs to be buried. A ditch digger will cost about \$100 if hired in the city. Vaugh (the pig farmer) may be able to source one locally at a cheaper rate.
- The where-abouts of the current airfield lease are unknown. A new lease will have to be written. Currently Mrs. McDonald is away and negotiations will have to be delayed until her return. The new lease must consider the devaluation of wool due to cable fragments and damage done to the header due to cable and traces lost in the crop.

President's Report

The President expressed glee at the return of NF to Lochiel and noted that Dhar Kurban and Mary Willmott had been converted to it.

Recently Catherine had visited Bob McDonald, but had not been able to discuss the extension of the lease (see Business Arising).

Secretary's Report

The Sports Assoc. AGM was held recently, there was nothing significant to the club discussed.

Treasurer's Report

The club currently has \$15,000 in the operating account. The \$15,000 term deposit is due to mature in August. These large sums of money are as a result of the insurancepayment for the Bocain damage and the AU Sports Assoc. investment.

Two payments to the Sports Assoc. are due for the loan and investment.

Motion

“That the club pays Mrs. Conway \$150 for the clubhouse microwave”

Proposed: Dennis Medlow

Seconded: Catherine Conway

Carried

Social Convener's Report

Five events have been listed in the latest newsletter.

Winch Matters

- Thanks go to David Conway, Andrew Huggins and Peter Temple for the work done on the winch in recent weeks.
- Outstanding work still to be done includes replacing the fan shroud and the rear leaf springs and improving the front suspension.

- An engine cover is proposed.
- The area in front of the winch shed (where the truck is wearing a pair of ruts) should be dolomited. (ACTION: DAVID CONWAY)

Motion

“That the club authorizes the purchase of side mirrors for the winch truck to the value of \$50.”

Proposed: David Conway

Seconded: Peter Temple

Carried

Airworthiness Matters

ZM

- A recent flat tyre revealed that a washer/spacer is missing from the main wheel axle assembly. (ACTION: STEVEN WERE)
- The Bluehouse brake master cylinder requires a cap. (ACTION: STEVEN WERE)

CY

- No action

TJ

- No Action.

NF

- The trailer draw-bar is bent substantially. (ACTION: MARTYN ROBERTS)
- The wing root gap requires sealing by use of a foam insert. (ACTION: MARY WILLMOTT)

KRO

- The seat cushions require repairs to the stitching at a cost of about \$10. (ACTION: PETER TEMPLE)
- A nose cover needs to be made for the T-hangar. (ACTION: REDMOND QUINN AND DAVID CONWAY)
- A tailplane holder has been made for the hangar.
- Cover dangerously located metal frame work in T-hangar with carpet and foam. (ACTION: MARY WILLMOTT)

KYW

- No action

West Beach Shed

There is no activity on club aircraft at West Beach.

Clubhouse

The wood stove requires a fire wall to be installed at the rear. (ACTION: DAVID CONWAY)

Any Other Business

Airfield Lease

The current airfield lease has not been found and a new one shall be drawn up. The club is not certain when the current lease is due to lapse. A new lease will have to consider the needs of Andrew Pridham and Vaughn Taylor. It is expected that this will be addressed within in 2 to 3 months.

Hangarage at Lochiel

As hangarage will not be arranged for several months, no plans are being pursued.

West Beach Shed Extensions

Cost allocation for the extension is now \$5,000. The work is expected to be completed in August.

New Club at UofSA

Catherine has been approached by the UofSA sports association regarding the establishment of a UofSA gliding club. Much discussion was held over this, but as yet there are no firm plans in place. Catherine will continue to act on behalf of the club.

Close Meeting: 23:00

AUG_MIN.DOC

MINUTES OF THE ADELAIDE UNIVERSITY GLIDING CLUB Inc.

AUGUST EXECUTIVE MEETING

HELD AT: THOMPSON RESIDENCE, 4/29 Fuller St Walkerville

17th AUGUST 1995

PRESENT:	REDMOND QUINN	GAVIN ROWELL	DAVID CONWAY
	MICHAEL CONWAY	CATHERINE CONWAY	MARY WILLMOTT
	JUSTINE THOMPSON	STEPHEN WERE	KAREN DEGUET

DISTRIBUTION: PRESENT
APOLOGIES
ACTION IN ABSENTIA
CLUB ARCHIVE (SECRETARY)

1.0 MEETING OPENED: 2015 hours

APOLOGIES: GREG NEWBOLD, JEFF BRENTON

2.0 PREVIOUS MINUTES

Motion: 'That the minutes of the previous executive meeting (20th July, 1995) be accepted as a true and accurate record of that meeting except as amended as follows:

1. David Conway did actually attend the meeting.
2. Mary Willmott seconded the motion that the previous minutes were correct not Greg Newbold.
3. Various spelling, punctuation and grammar errors.'

Proposed: Catherine Conway **Seconded:** Mary Willmott **CARRIED**

3.0 BUSINESS ARISING FROM PREVIOUS MEETING:

- The side mirrors for the winch truck were not purchased.
- Dennis sold his printer to the Club
- Mary and Karen have yet to have their new positions ratified

4.0 REPORTS

4.1 PRESIDENT

The President advised that she and Redmond met with Hank Meertens (GFA President) to discuss the proposed \$5 daily membership fee for TIF flights and the new GFA computer system. Much discussion ensued.

4.2 SECRETARY

The Secretary was absent from the meeting.

4.3 TREASURER

- \$15K invested at 7.25% for 12 months.
- Mary has introduced herself to the GFA and Sports Association.
- Various unwanted GFA and Sports Association memberships have been resolved.
- Next three months insurance premium paid
- Other Grampians account received

4.4 SOCIAL CONVENOR

- The BVGC are visiting on the 26/27th August for a 'ridge weekend'. A lamb-on-the-spit will be organised for the Saturday night. To be advertised in newsletter: **ACTION: JEFF BRENTON**
- Movie night next Tuesday night.
- It was proposed that Gavin Rowell become new Social Conveyor after Sonya leaves.

Proposed: Mary Willmott Seconded: Justine Thompson **CARRIED**

4.5 AIRWORTHINESS

GENERAL

- Redmond is to collect the f Form 2 due dates. **ACTION: REDMOND QUINN**
- Catherine is to prepare a calendar of events. **ACTION: CATHERINE CONWAY**
- The above shall be used to prepare a schedule of Form 2's. **ACTION: REDMOND QUINN**

ZM STATUS: AIRWORTHY

- Wheel bush to be replaced **ACTION: STEPHEN WERE**
- Peeling fabric underside Port wing airbrake to be repaired **ACTION: ANDREW HUGGINS**
- Reinforcing ring required for canopy holes **ACTION: REDMOND QUINN**

CY STATUS: AIRWORTHY

TJ STATUS: AIRWORTHY

- some damage to wing tip occurred during trailering.

NF STATUS: AIRWORTHY

- Foam required under wings to seal gap

ACTION: MARY WILLMOTT

KRO STATUS: AIRWORTHY

- Seat cushion to be repaired
- Rudder stops damaged due to rudder unchocked
- Top of fin post damaged in hangar
- Tail skid worn through to rubber.

ACTION: PETER TEMPLE

ACTION: STEPHEN WERE

KYW STATUS: UN-AIRWORTHY

- Redmond has submitted repair scheme to GFA.

4.6 WINCH REPORT

- Ian Linke has fabricated new pulley bush, to be installed
- New filter cartridges are required.
- Karen Deguet will collect the side mirrors for the truck.
- The remaining rubber flap to be replaced with sheet steel
- The spare wheel at West Beach is to be repaired
- The drag brakes require attention as one of the master cylinders is leaking again. An alternative arrangement is to be investigated.
- The rear springs are to be re-sprung.
- The new cable is to be installed this weekend prior to the BVGC visit.

ACTION: STEPHEN WERE

ACTION: DAVID CONWAY

ACTION: KAREN DEGUET

ACTION: DAVID CONWAY

ACTION: DAVID CONWAY

ACTION: DAVID CONWAY

ACTION: DAVID CONWAY

ACTION: DAVID CONWAY

ACTION: STEPHEN WERE

5.0 TRAILERS

BLUE HOUSE

- Brake master cylinder requires cap

ACTION: STEPHEN WERE

NF

- Draw-bar requires repair.
- new axle required

ACTION: REDMOND QUINN

ACTION: REDMOND QUINN

6x4

- Tail gate requires new fasteners

ACTION: DAVID CONWAY

6.0 WEST BEACH SHED

- Extensions - Redmond Quinn is preparing drawings for submission to FAC and the Sports Association. FAC have been warned. Potential problems with Sports Association appear to have gone away. Shed will be erected September / October. All receipts to be submitted to the Sports Association by 12th December.

ACTION: REDMOND QUINN

7.0 AIRFIELD

Southern windsock requires repair

ACTION: DAVID CONWAY

7.1 HANGARS

- Padding to protect the KRO is being fitted to the T hangar **ACTION: MARY WILMOT**
- Modifications to the T hangar to allow KRO to fit with the tail rigged to be proposed **ACTION: DAVID CONWAY**
- Weight for KRO tail required to prevent tail hitting hangar **ACTION: ?**

7.2 WINCH SHED

- Floor and entrance to be dolomited. OK to spend \$ **ACTION: DAVID CONWAY**

7.3 CLUBHOUSE

- Fire wall required behind fire **ACTION: DAVID CONWAY**
- Markers required to show location of pipe **ACTION: ?**
- Water pump switch to be fixed **ACTION: ANDREW HUGGINS**
- Fridge power points to be relocated behind fridges **ACTION: DAVID CONWAY**
- New gate near hangar should be fitted. Sprung?
- Regular payments for water used should be made. Need procedure to record reading at last payment. **ACTION: MARY WILLMOTT**

8.0 MEMBERSHIP

- Redmond is going to look at advertising around uni. **ACTION: REDMOND QUINN**

9.0 OTHER BUSINESS

- Catherine is to talk to the McDonalds about negotiating a new lease. The existing lease can not be located.
- New hangar - deferred until lease issue resolved.
- USA club - no further developments.

9.0 NEW BUSINESS

10.0 NEXT MEETINGS:

Next General Meeting:

Redmond is organising a talk on radio procedures.
David to arrange test for radio operators certificate.
Gary will give a talk on the certificates system

Future Meetings:

Cross Country course to be advertised in the next newsletter.

ACTION: JEFF BRENTON

- Next Executive Meeting - At Simon Hackett's on the 20th September, 1995.

MEETING CLOSED: 2215 hours

Minutes of the
Adelaide University Gliding Club Inc.
September Executive Meeting

Held

Wednesday 20th September 1995,
Simon Hackett's Residence,
4/118 Brougham Place,
North Adelaide.

Attendance

Present: Catherine Conway, David Conway, Peter Temple, Simon Hackett, Mary Willmott, Andrew Huggins, Justine Thompson, Stephen Were, Gavin Rowell, Karen Deguet and Greg Newbold.

Apologies: Redmond Quinn.

Meeting Opened: 20:00

Minor corrections were made to the minutes.

Motion

"That the minutes of the previous executive meeting (17/8/95) be accepted as a true and accurate record of that meeting."

Proposed: Catherine Conway

Seconded: Mary Willmott

Carried

Business Arising

- Jeff Brenton has been given a current membership list for the next newsletter.
- Advertise the lamb on the spit/BVGC visit in the newsletter. (JEFF BRENTON: DONE)
- Note regarding DI-ing CY to be included in the newsletter. (JEFF BRENTON: DONE).
- New traces to be made for the winch cables. (ANDREW HUGGINS:DONE)

- Submit drawings to FAC and AU Sports for West Beach. (REDMOND QUINN: DONE)
- Repair and re-erect airfield wind socks - north end. (DAVID CONWAY: DONE)
- Bury water supply pipe. (PETER TEMPLE: DONE)
- Repair water pump switch. (ANDREW HUGGINS: DONE)

President's Report

The president congratulated Karen Deguet on her first solo, Peter Temple on gaining his Diamond height badge, Michael Texler for gaining a PPL and the club for earning the SAGA competitions trophy.

Discussions regarding the extension of the lease have been held and two concerns have been brought to our attention. Firstly the damage that cable and traces remaining in the crop do to farm equipment and secondly the extent of the parking bays at the end of each strip. A copy of the previous lease has been located, this was a ten year lease with five year renewal.

Secretary's Report

Correspondence received was discussed and actioned.

“That the club pays for the entry of VH-GZM in the 1996 Sports Class National Championships at Renmark.”

Proposed: Greg Newbold

Seconded: Steven Were

Carried

Motion

“That the club officially licenses the VHF radios in each of VH-GCY, VH-GTJ and VH-GZM.”

Proposed: Greg Newbold

Seconded: Catherine Conway

Carried

Treasurer's Report

The flying income of the club has increased recently but the general trend is still down on the budget and expenditure has increased. The club has now claimed all of the AU Sports Assoc. operating grant monies. A payment for water usage is due.

Social Convener's Report

- A November BBQ, on the airfield, will be planned.

Winch Matters

- New filter cartridge required (ACTION: DAVID CONWAY).
- Collect side mirrors for the truck (ACTION: DAVID CONWAY).
- Replace the remaining rubber flap on cage (ACTION: DAVID CONWAY).
- Repair spare wheel, currently at West Beach (ACTION: DAVID CONWAY).
- Drag brake master cylinder leaking (ACTION: DAVID CONWAY).
- Replace rear springs on truck (ACTION: DAVID CONWAY).

Airworthiness Matters

ZM

- Replace wheel bushing (ACTION: GREG NEWBOLD).
- Repair peeling fabric on underside port wing air brake (ACTION: ANDREW HUGGINS).

CY

- Altimeter requires repairs (UNACTIONED).

TJ

- Some damage to wing tip occurred during trailering (UNACTIONED).

NF

- Make foam insert for under wing gap (ACTION: MARY WILLMOTT).
- Rudder has stiffened due to friction against fin (ACTION: ANDREW HUGGINS)

KRO

- Repair seat cushions (PETER TEMPLE: NOT DONE).
- Top of fin requires repairs where damaged (UNACTIONED).
- Tail skid to be repaired/replaced (UNACTIONED).

KYW

- The repair scheme is yet to be approved by the GFA.

Trailers

- The blue house brake cylinder requires a cap (ACTION: STEVEN WERE).
- The arrow trailer draw bar requires repair (ACTION: REDMOND QUINN).
- The 6x4 trailer requires new tail gate fasteners (ACTION: REDMOND QUINN).
- Martyn Roberts is planning more work on the blue house trailer. He is to be advised that Redmond Quinn is planning the Form 2 work for the 2 seaters between now and Christmas.

West Beach Shed

- There is no activity on club aircraft at West Beach.

Airfield

- The gate wind sock needs repair (ACTION: PETER TEMPLE/DAVID CONWAY).
- Finish padding T-hangar (ACTION: MARY WILLMOTT).
- Modify T-hangar to enclose KRO (ACTION: DAVID CONWAY).
- Dolomite winch shed floor (ACTION: DAVID CONWAY).

Clubhouse

- Relocate fridge power points behind fridge/freezers (ACTION: DAVID CONWAY).
- Make a gate for the clubhouse yard south entrance (ACTION: GARY HOLLANDS).
- Catherine Conway has investigated the purchase of a ATCO style hut as bunkhouse. These are available at \$4000 per half plus \$500-\$700 transport.

Any Other Business

Membership

Much discussion was had regarding generating new flying members. It was suggested that new people should be encouraged by ringing those existing non-flying members, encouraging groups (such as the Scouts who have visited) to take up flying and to advertise using electronic means.

Calender of Events

Catherine Conway is preparing a calender of events for the summer, including camps, visits and regattas.

AUGC Regatta

Andrew Huggins accepted the position of Competition Director. It is proposed to hold our regatta on 17-18 February 1996. This will enable us to hold our regatta at the same time each year regardless of there being a crop.

Schneider's Spare Parts

Schneider's is closing down and some parts and equipment is on offer to the club, provided we collect it. It was felt that, in payment, the club should repair the hitch on Harry Schneider's trailer.

Motion

“That the club pays for a new hitch for Harry Schneider's trailer.”

Proposed: Catherine Conway

Seconded: Steven Were

Carried

AU Sports Clubs Awards

The AU Sports Assoc. has called for nominations for club Blues and Letters for sporting achievement and service. It is felt that the club should establish fair achievements and standards so that the Blues award can be earned by a student member. (ACTION: CATHERINE CONWAY/GREG NEWBOLD)

BBQ Offer

Andrew Huggins informed the club that his family had a BBQ for sale.

Motion

“That the club offers \$50 for the Huggin's BBQ.”

Proposed: Catherine Conway

Seconded: Justine Thompson

Carried

Close Meeting: 22:10

Minutes of the

Adelaide University Gliding Club Inc.

October Executive Meeting

Held

Wednesday 18th October 1995,
Steven Were's Residence,
148 Sheriff Court,
Underdale.

Attendance

Present: Catherine Conway, David Conway, Peter Temple, Mary Willmott, Andrew Huggins, Justine Thompson, Stephen Were, Gavin Rowell, Karen Deguet, Jeff Brenton, Martyn Roberts, Redmond Quinn, Kevin Zeitz and Greg Newbold.

Meeting Opened: 20:00

Minor corrections were made to the minutes.

Motion

“That the minutes of the previous executive meeting (20/9/95) be accepted as a true and accurate record of that meeting.”

Proposed: Catherine Conway

Seconded: Greg Newbold

Carried

Business Arising

- Winch truck side mirrors to be collected (DAVID CONWAY: DONE).\\
- Pay the Huggins family for the BBQ (DONE).

President's Report

The president was happy that QZ was flying again. PN is now out of action following an accident on the return journey from the Stirlings wave camp, at which Gary Hollands missed diamond height gain by 2000ft on the last days flying.

The president congratulated Karen Deguet on converting to the Arrow. Redmond Quinn was also congratulated for having flown recently.

Secretary's Report

There was no correspondence of note received by the club.

Treasurer's Report - refer attached

At the present time the club can expect to have \$600 unspent from the capital grant for this year. It was decided that the club should investigate the purchase of an electronic barograph. (ACTION: CATHERINE CONWAY)

Social Convener's Report

- The social convener was not present at the meeting.
- A movie night is planned, along with a christmas BBQ.
- A newsletter is due out soon advertising the cross country course.

Winch Matters

- Both drag brake master cylinders are leaking. A power assisted braking system was considered.
- Fit new filter cartridge (ACTION: DAVID CONWAY).
- Replace the remaining rubber flap on cage (ACTION: DAVID CONWAY).
- Repair spare wheel, currently at West Beach (ACTION: DAVID CONWAY).
- Replace rear springs on truck (ACTION: DAVID CONWAY).

Airworthiness

ZM

- Replace wheel bushing (FORM 2).
- Repair peeling fabric on underside port wing air brake (FORM 2).

CY

- Repaired altimeter to be returned to aircraft (UNACTIONED).

TJ

- Some damage to wing tip occurred during trailering (FORM 2).
- Radio not working - wiring fault in instrument panel (ACTION: KEVIN ZEITZ)

NF

- Fit foam inserts under wing gap (ACTION: MARY WILLMOTT).
- Rudder has stiffened due to friction against fin (ACTION: PETER TEMPLE)

KRO

- Top of fin requires repairs where damaged (FORM 2).
- Tail skid to be repaired/replaced (FORM 2).

Trailers

- The blue house brake cylinder requires a cap (ACTION: STEVEN WERE).
- The arrow trailer draw bar requires repair (ACTION: REDMOND QUINN).
- The arrow trailer axle is to be replaced (ACTION: REDMOND QUINN).
- The 6x4 trailer requires new tail gate fasteners (ACTION: REDMOND QUINN).

West Beach Shed

- There is no activity on club aircraft at West Beach.
- Redmond Quinn informed the club of the plans for the shed extension, due the following weekend.

Airfield

- The gate wind sock needs repair (ACTION: DAVID CONWAY).
- Finish padding T--hangar (ACTION: MARY WILLMOTT).
- Dolomite winch shed floor (ACTION: DAVID CONWAY).

Clubhouse

- Repair door lock (ACTION: DAVID CONWAY).
- Relocate fridge power points behind fridge/freezers (ACTION: DAVID CONWAY).
- Make a gate for the clubhouse yard south entrance (ACTION: GARY HOLLANDS).

Any Other Business

New Flying Contact

Justine Thompson informed the club that she would be unavailable as contact person from the beginning of December on. Mary Willmott volunteered for the position.

Hangar

Redmond Quinn has investigated the costs for a 21m x 9m shed suitable for use as a hangar. This will form the basis of costing the private owners options for hangarage.

Close Meeting: 21:45

Adelaide Uni Gliding Club

Treasurer's Executive Report

16/9/95 to 15/10/95

Bank Balance	Operating Account	12222.95
	Term Deposit	15730.80

Income

Date	Flying	Clubhouse	
16/9	97.20		
17/9	147.35	64.70	
30/9	157.30		
1/10	137.30	91.40	
7/10	278.75	27.00	
15/10	191.80	48.90	
Sports Association Operating Grant			3772.78
TOTAL			5014.48

Cash Received

Flight sheets 16/9 & 17/9	419.50
Flight sheets 30/9 & 1/10	189.60
Flight sheet 7/10	247.00
Flight sheet 15/10	210.30
Sports Assn Operating Grant	3772.78
Member Account Payments	596.25
TOTAL	5435.43

Expenses

Sports Assn Membership	55.00
Account Payout	300.00
Shed Kit	1310.00
Loan 1	600.00
Loan 2 (KRO)	1000.00
GTJ Form 2	125.00
EMU Hire	20.00
TOTAL	3410.00

Flight Statistics

Date	GCY Land	Mins	GNF Land	Mins	GTJ Land	Mins	GZM Land	Mins	KRO Land	Mins	Other Land	Total Land	Mins
16/9							7	35	13	122		20	157
17/9					5	23	1	103	13	131	8	27	257
30/9					3	354	7	194				10	548
1/10	4	187							8	226		12	413
7/10	3	123	2	80	2	149	6	234	9	210		22	796
15/10	2	110	5	136			14	183				21	429
Total	9	420	7	216	10	526	35	749	43	689	8	112	2600

Membership

2 new members - 1 student - 1 associate.

Minutes of the
Adelaide University Gliding Club Inc.
November Executive Meeting

Held

Wednesday 15th November 1995,
Greg Newbold's Residence,
47 Shipster St,
Torrensville.

Attendance

Present: Mary Willmott, Stephen Were, Karen Deguet, Martyn Roberts, Kevin Zeitz and Greg Newbold.

Apologies: Peter Temple, Redmond Quinn and Gavin Rowell.

Meeting Opened: 20:15

October Executive Meeting

There were no motions from the previous meeting.

Club Achievements

Four club members are to be awarded Club Letters by the AU Sports Assoc. at a ceremony on Tuesday 28th November. These are Steven Were, Peter Temple, Martyn Roberts and Gary Hollands.

Correspondence

The club has been requested to complete an Economic Activity Survey for the ABS (done at completion of the meeting). Adelaide Hills Soaring Group has reformed and invites a club representative to a BBQ on 9th December.

Financial Statement

The Treasurer presented a financial statement - refer attached. A budget is in preparation for next year.

Operations Report

With summer approaching it is now considered necessary to tow the fire trailer to the launch point daily. This, and other relevant information, is to be advertised in the next newsletter.

Airworthiness

ZM - Form 2 currently in progress.

- Harnesses re--webbing yet to be completed and returned.
- Releases yet to be completed.

CY

- No work.

TJ

- Form 2 completed.

NF

- Fit foam inserts under wing gap (MARY WILLMOTT).
- Rudder is still slightly stiff due to friction against fin.
- Replacement battery to be arranged (MARTYN ROBERTS/KEVIN ZEITZ).

KRO

- Top of fin requires repairs where damaged (FORM 2).
- Tail skid to be repaired/replaced (FORM 2).
- Hole in fabric on rudder to be repaired (FORM 2).
- Rudder stops to be built up (FORM 2).

Trailers

- CY - Wing holders being repaired (PETER TEMPLE).
- Bluehouse - Brake cylinder requires a cap (STEVEN WERE).
- Bluehouse - Make and fit spare wheel brace (MARTYN ROBERTS).
- NF -- Draw bar requires repair (REDMOND QUINN).
- NF -- Axle is to be replaced (DONE). The 6x4 trailer requires new tail gate fasteners (REDMOND QUINN).

Airfield

Property

- The gate wind sock needs repair (DAVID CONWAY).
- Finish padding T-hangar (DONE).
- Dolomite winch shed floor (DAVID CONWAY).

Hangars

- No action on KRO hangarage.

Lease

- No action on lease.

Winch Matters

Old Winch - T2

- Drag brakes adjusted and adequate tension is now maintained in system.
- Fit new filter cartridge (DAVID CONWAY).
- Replace the remaining rubber flap on cage (DAVID CONWAY).
- Repair spare wheel, currently at West Beach (DAVID CONWAY).
- Replace rear springs on truck (DAVID CONWAY).
- Fit truck side mirrors (DAVID CONWAY).

New Winch - T3

- No action.

Clubhouse

- Repair door lock (DAVID CONWAY).
- Relocate fridge power points behind fridge/freezers (DAVID CONWAY).
- Make a gate for the clubhouse yard south entrance (GARY HOLLANDS).

West Beach Shed

- The structure has been erected and metal sheeting attached. Concrete will be poured on the following Saturday (REDMOND QUINN).
- Lighting and power to be fitted (DAVID CONWAY).

Forthcoming Events

- Christmas BBQ to be held. Beach volleyball to be held mid-December.
- Flying camp to be held between Christmas and New Year.
- February Regatta to be arranged.

Instructor Training

Michael Texler is currently undergoing instructor training. Andrew Huggins is expected to (re)commence his soon.

Any Other Business

No other business.

Close Meeting: 21:30

Greg

Adelaide Uni Gliding Club

Treasurer's Executive Report

16/10/95 to 15/11/95

Bank Balance	Operating Account	10407.90
	Term Deposit	15730.80

Income

Date	Flying	Clubhouse	Other	Total
28/10	86.35		5.00	91.35
29/10	127.85	76.40		204.25
4/11	233.00		5.00	238.00
5/11	256.95	177.50		434.45
11/11	152.90			152.90
12/11	216.05	66.80		282.85
Total	1073.10	320.70	10.00	1403.80

Minus \$189.75 as payment for Motorfalk hire **1214.05**

Note: No flying 21/10 - West Beach Extension
22/10 - Too Wet and Windy

Cash Received

Date	Flying	Clubhouse	Other	Total
22/10		76.00	186.25	262.25
28/10	68.60		5.00	73.60
29/10	120.00	76.40	20.00	216.40
4/11	62.00		60.00	122.00
5/11	90.00	177.50		267.50
11/11	130.00			130.00
12/11	111.20	66.80		178.00
13/11			167.38	167.38
TOTAL	581.80	396.70	438.63	1417.13

Note: Other consists of GFA, Sports Association Fees and Payment of Accounts

Expenses

Description	Operating	Capital	Other	Total
West Beach Extension	8.10	924.65	-26.00	906.75
West Beach	28.00			28.00
Winch	26.78			26.78
Winch Modifications	100.36			100.36
GQZ	15.58		-15.58	0.00
Newsletter	23.50			23.50
Telstra	86.95			86.95
Form 2 Fees	250.00			250.00
Clubhouse power points	50.95			50.95
Insurance	1839.19			1839.19
BBQ		50.00		50.00
FQW Hire			189.75	189.75
GNF Trailer - Axle/Rims	163.43			163.43
Bad Debt	2.60			2.60
Total	2595.44	974.65	148.17	3718.26

Flight Statistics

Date	28/10/95	29/10/95	4/11/95	5/11/95	11/11/95	12/11/95	Total
GCY Landings					6	4	10
Minutes					219	266	485
GNF Landings	2			2		7	11
Minutes	100			65		105	270
GTJ Landings	4	12	1	4			21
Minutes	110	102	33	144			389
GZM Landings	6	14	7	10			37
Minutes	95	108	167	122			492
KRO Landings			9	10	12	14	45
Minutes			173	132	197	205	707
Other Landings		2	6	7			15
Minutes		49	174	184			407
Total Landings	12	28	23	33	18	25	576
Minutes	305	259	547	647	416	576	2750

Note: Other - 29/10
4&5/11

GQZ & GOK
FQW

Membership

2 new club members
2 new GFA members

Jon (Hobbes) Holmquist
Raj Bholanat

Peter Isaac
Peter Rivett

Minutes of the
Adelaide University Gliding Club Inc.
December Executive Meeting

Held

Wednesday 20th December 1995,
Mary Willmott's Residence,
22 Batten Crescent,
Pooraka.

Attendance

Present: Catherine Conway (President), Greg Newbold (Secretary), Mary Willmott (Treasurer), Gavin Rowell (Fifth Member), David Conway, Stephen Were, Martyn Roberts, Kevin Zeitz, Peter Temple and Redmond Quinn.

Apologies: Karen Deguet.

Meeting Opened: 20:10

November Executive Meeting

There were no motions from the previous meeting.

Club Achievements

- Catherine Conway has achieved her Gold height.
- Mary Willmott has done an out-landing for her C certificate.
- Karen Deguet has now gone solo in the Berg-Falke.

Correspondence

Apart from invoices and statements the club has received minutes of meetings from SAGA and GFA and newsletters from ASC and the Royal Aeronautical Society.

Financial Statement - Statement Attached

\$500 worth of bad debts have been written off from members accounts. The club currently has the financial resources to pay off the AU Sports Assoc. loan and to deposit some money into a high interest at-call account (Adelaide Bank - Harry account).

1996 Budget

A budget has been prepared that allows for a \$2000 loss. This was based on 1996 flying hours which are expected to improve. It includes flying and launching fees remaining at their current level and a \$5 membership, with free trial flights for O'Week members.

1996 Capital Grant Expenditure

The club will receive \$8000 capital grant allocation for 1996 from the AU Sports Assoc. The current expectation is that the entire allocation will be used on the purchase of a hangar. Any remainder shall but put towards the new winch project.

Motion

"That the club fees shall be \$5 for membership (plus AU Sports Assoc. fee as applicable), unchanged for launch and flying fees and that all non-members flying add 50% to flying and launch fees."

Proposed: Redmond Quinn

Seconded: Mary Willmott

Carried

Motion

"That the club pays the remainder of the AU Sports Assoc. loan."

Proposed: Mary Willmott

Seconded: Catherine Conway

Carried

Motion

"That the club opens an Adelaide Bank Harry account, with Mary Willmott and Greg Newbold as signatories."

Proposed: Mary Willmott

Seconded: Gavin Rowell

Carried

Insurance

Each member of the GFA is covered by the Broad Based Liability Insurance. Instructors are covered for \$5 million liability on an instructional flight. The club currently has \$1 million liability insurance for each of the aircraft. The club does not have any

Airfield/Hangar Keepers insurance. Further investigation is necessary. (MARY WILLMOTT AND REDMOND QUINN)

Operations

The CFI reported that all is in order.

Status of Instructor Training

The CFI reported that Michael Texler requires some instructor training on winch launching and then has to be tested by Eric Price. Andrew Huggins is required to submit paperwork before his training recommences. Simon Hackett requires his misplaced log-book and also needs to submit paperwork.

Airworthiness

ZM

- Harnesses re-webbing yet to be completed and returned.

CY

- No work.

TJ

- Main tyre to be replaced (MARTYN ROBERTS).

NF

- Fit foam inserts under wing gap (MARY WILLMOTT).
- Replacement battery to be fitted (MARTYN ROBERTS/KEVIN ZEITZ).

KRO

- Form 2 completed and test flight required.

Trailers

- Bluehouse - Brake cylinder requires a cap (STEVEN WERE).
- NF - Draw bar requires replacement (REDMOND QUINN).
- The 6x4 trailer requires new tail gate fastener (REDMOND QUINN).

Airfield

Lease

No action on lease. Catherine Conway to visit Bob MacDonald during Christmas flying camp.

Winch Matters

Old Winch - T2

- Repair spare wheel, currently at West Beach (DAVID CONWAY).
- Fit truck side mirrors (DAVID CONWAY).
- Fit muffler heat shield (DAVID CONWAY).

New Winch - T3

- No action.

Clubhouse

- Repair door lock (DAVID CONWAY).
- Relocate fridge power points behind fridge/freezers (DAVID CONWAY).
- Make a gate for the clubhouse yard south entrance (GARY HOLLANDS).

West Beach Shed

- First Aid kit required (REDMOND QUINN).
- Finish lighting (DAVID CONWAY).
- Fire extinguishers required (GREG NEWBOLD).
- Paint entire shed (MARY WILLMOTT).

Forthcoming Events

- Flying camp to be held between Christmas and New Year.
- Lamb-on-spit to be arranged for New Years Eve (MARY WILLMOTT).

Newsletter Report

One more newsletter is planned before O'Week. This will include membership renewal forms.

Membership and Promotions

- Display board to be arranged with contact details (REDMOND QUINN).
- "First Contact" pack to be made. Standard sheet for contact details (MARY WILLMOTT).
- "New Members" pack to be made. Booklet to be made with club details etc. (GREG NEWBOLD).

Cars on Field

Many new car owners wish to have a ``hack" for use on the airfield (MARY WILLMOTT).

Any Other Business

No other business.

Close Meeting: 21:30

Adelaide Uni Gliding Club

Treasurer's Executive Report

16/11/95 to 15/12/95

Bank Balance	Operating Account	10482.93
	Term Deposit	15730.80

Income

Date	Flying	Clubhouse	Other	Total
18/11	80.40			80.40
19/11	143.45	95.30	23.00 Books	261.75
25/11	116.40			116.40
26/11	193.55	171.90	185.00 S/A Rebate	550.45
2/12	179.45		5.00 M/ship	184.45
3/12	139.70	66.10	4.00 Books	209.80
9/12	221.80			221.80
10/12	191.00	99.45		290.45
11/12		50.00 W/B Sales	124.00 BBQ	174.00
Total	1265.75	482.75	341.00	2089.50

Cash Received

Date	Flying	Clubhouse	Other	Total
18/11	18.00		284.10 GFA	302.10
19/11	140.20	95.30	23.00 Books	258.50
25/11	72.00			72.00
26/11	199.40	171.90	185.00 S/A Rebate	556.30
2/12	138.90		5.00 M/ship	143.90
3/12	98.00	66.10	4.00 Books	168.10
9/12	113.40		35.65 GFA	149.05
10/12	239.00	99.45		338.45
11/12		50.00 W/B Sales	124.00 BBQ	174.00
TOTAL	1018.90	482.75	660.75	2162.40

Expenses

Description	Operating	Capital	Other	Total
West Beach Extension		646.94		646.94
West Beach	61.95			61.95
Winch (including fuel)	772.61			772.61
Winch Modifications	19.78			19.78
Newsletter	45.00			45.00
ETSA	93.40			93.40
NF Trailer	79.50			79.50
TJ Maintenance	78.16			78.16
CY Maintenance	194.00			194.00
Clubhouse (food/drink)	539.00			539.00
Clubhouse (trench digger/pump)	167.50			167.50
Parachute repack	35.00			35.00
Bad Debt	705.72			705.72
Total	2791.62	646.94		3438.56

Flight Statistics

Date	GKY Land	Mins	GNF Land	Mins	GTJ Land	Mins	GZM Land	Mins	KRO Land	Mins	Other Land	Mins	Total Land	Mins
18/11									18	147			18	147
19/11					10	101			22	143			32	244
25/11	2	78					9	87	10	97			21	262
26/11					7	316	10	332					17	648
2/12	1	240	4	73			15	170			1	147	21	630
3/12	1	277	3	42			17	76					21	395
9/12	1	117	1	146	3	236	5	306					10	805
10/12					2	244	10	470					12	714
Total	5	712	8	261	22	897	66	1441	50	387	1	147	152	3845

Note: Other - 2/12

GOK

Membership

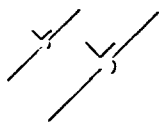
3 new club members
6 new GFA members

David George	Judit O'Vari	Mandy Wilson
David George	Don Hein	Peter Isaac
Mark Tingay	Brenton Wait	Mandy Wilson

Summary of Reports

	Operating Account Balance	Term Deposit Balance	Income for Period	Cash Received	Expenses for Period	Launches for all Aircraft	Flying Time (club only)	New Club Mbrs	New GFA Mbrs
October	12222.95	15730.80	3772.78	5435.43	3410.00	112	2600	2	2
November	10407.90	15730.80	1214.05	1417.13	3570.09	139	2343	2	2
December	10482.93	15730.80	2089.50	2162.40	3438.56	152	3698	3	6
Total			7076.33	9014.96	10418.65	403	8641	7	10

Notes: Period is the month the report was produced. It shows figures from the 16th of the previous month to the 15th of the month in question.



Adelaide University Gliding Club

1. Budget

A budget for 1996 has been prepared. It makes a loss of \$2220.00.

Flying income has been calculated using the flying figures for 1995, which are low and should not be too hard to improve on.

Membership is charged at \$5.00. Is this OK or should this only be an O Week special.

Free flying for 1995 cost \$456.80. Membership income was \$830.00. If the membership charge is \$5.00 we can not afford to have the same level of free flying.

If we charge non-member rates for passenger friend flying we have the potential to make an extra \$1400.00 (using 1995 figures). My suggestion would be to charge non-member rates for all non-member flying (excluding, at the discretion of the pilot in command, flights made with a friend that are charged directly to the pilots account - this does not include friends that fly with other pilots). Hopefully this will have the added bonus of encouraging Adelaide Uni students to join the club instead of getting member rates by being a members friend.

Does someone have a reasonable estimate of what the Bocian repairs may cost? My guess of \$2000.00 is a guess based on nothing.

2. Loans

Gloria Chester has suggested that we may like to pay out the GZM loan.

This loan has \$4200.00 owing as at 31/12/95. The loan rate is 6% and is due to be paid in full in December 1997. If we pay this loan out it will save \$269.00.

The Puchatek loan rate has been renegotiated at 7.5% per annum. We are getting 7.25% for the \$10,000 in the term deposit account. Any mathematician can see we are losing money on this. The problem being the period of 12 months for the loan renegotiation was not in sync with the term deposit maturity date. There are 3 options here - I can talk to Gloria about reducing the rate we pay them (although I don't think this is likely as terms for the loan are in force) - we could try and cancel the term deposit (I don't know what penalties there are) and either look for a better rate (unlikely at the moment) or return the money to the Sports Association or find something useful to do with the money that has the potential of making us more money (any suggestions?) - wear the loss.

3. Bank Accounts

Invest \$5000.00 in an Adelaide Bank Harry account. Effective rate for 12 months is 6.5%. Four at call withdrawals in the 12 month period.

4. Grants

Grants for 1996.

Operating \$10,000.00

Capital \$8,000.00

What do we want to do with the \$8000.00.

5. Insurance

What do we want to insure and for how much?

Adelaide University Gliding Club

1996 Budget

INCOME

Flying	GZM launches	640	3.00	1920.00	
	minutes	11100	0.20	2220.00	
	KRO launches	640	3.00	1920.00	
	minutes	9400	0.20	1880.00	
	GTJ launches	170	3.00	510.00	
	minutes	5600	0.25	1400.00	
	GNF launches	170	3.00	510.00	
	minutes	4800	0.25	1200.00	
	GCY launches	80	3.00	240.00	
	minutes	6000	0.30	1800.00	
	other launches	30	3.00	90.00	13690.00
Grants	Operating			10000.00	
	Capital			8000.00	18000.00
Clubhouse	Sales	52	90.00	4680.00	4680.00
Membership	New	110	5.00	550.00	
	Renewal	40	5.00	200.00	750.00
Interest	Operating			240.00	
	Term Deposit			1100.00	1340.00
					38460.00

Expenses

Aircraft		Insurance	Maintenance	Total		
	GZM	2500.00	250.00	2750.00		
	KRO	2100.00	250.00	2350.00		
	GTJ	1300.00	250.00	1550.00		
	GNF	1000.00	250.00	1250.00		
	GCY	1600.00	250.00	1850.00		
	KYW	220.00	2000.00	2220.00	11970.00	
Trailers	Registration	5	60.00	300.00		
	Maintenance			1000.00	1300.00	
Winch	Fuel/Oil			2000.00		
	Cable/Ferrules			1500.00		
	Repairs			1500.00	5000.00	
Airfield	Lease			1200.00		
	Maintenance			500.00	1700.00	
Clubhouse	Stock			2500.00		
	Maintenance			500.00		
	Utilities			900.00	3900.00	
West Beach	Ground Fee			460.00		
	Other			1000.00	1460.00	
Loans	KRO			3750.00		
	GZM			2400.00	6150.00	
Administration	Newsletter			600.00		
	Other			300.00		
	Bank Charges			100.00	1000.00	
Provision for Bad Debt				200.00	200.00	
Capital				8000.00	8000.00	40680.00
					Profit/Loss	-2220.00

Adelaide University Gliding Club Inc

Financial Statement for 1995 (as at 30/11/95)

INCOME			EXPENSES		
Aircraft (including launch fees)		10,613.73			9,832.45
KRO	3,173.10		KRO	246.37	
GCY	1,627.60		GCY	180.00	
GNF	921.15		GNF	375.42	
GTJ	1,466.35		GTJ	203.85	
GZM	3,267.53		GZM	355.61	
Other	158.00		KYW	223.60	
			Insurance	8,247.60	
Operating Grants		8,526.54			
Recurrent	5,690.18				
Insurance	2,500.00				
1994 Recurrent	336.36				
Clubhouse		4,545.60			3,387.71
Food & drink sales	4,483.60		Food & drink	2,297.43	
Book sales	62.00				
			Phone & power	688.70	
			Repairs	249.73	
			Other	151.85	
Membership		1,365.00			
New members	830.00				
Renewals	535.00				
Interest		1,030.93			
Operating account	290.38				
Term deposit	740.55				
Capital Grant		1,783.00			1,833.65
Grant received at 30/11/95	1,783.00		Fire Trailer	1,833.65	
			Trailers		811.53
			Twin seater	364.93	
			GCY	64.00	
			GTJ	112.60	
			Registration	270.00	
			Winch		3,741.06
			Repairs & Minor Modifications	1,097.64	
			Fuel, oil etc	1,145.47	
			Cable, ferrules etc	1,497.95	
			Airfield		1,657.50
			Lease	1,066.00	
			Hangars	140.85	
			Pie cart and 6x4 trailer	33.90	
			Windsocks	170.00	
			First aid kit	175.00	
			Other	71.75	
			West Beach		871.20
			First aid kit	121.00	
			Other	750.20	
			Loans and Association Fees		5,758.33
			GZM Loan	2,400.00	
			Puchatek Loan	3,333.33	
			SAGA Fee	25.00	
			Equipment Hire		300.85
			Tug Fees	200.85	
			Boroscope/EMU	75.00	
			Parachute repack	25.00	
			Administration Expenses		561.24
			Newsletters	375.55	
			Bank Charges	102.18	
			Other	83.51	
			Bad Debt Expense		17.00
			Bad Debts	17.00	
Abnormal		13,460.00			7,435.56
Insurance payout for KYW	13,460.00		KRO delivery and 1994 insurance	970.00	
			GCY insurance excess	500.00	
			GNF trailer upgrade	781.44	
			Winch cage modifications	725.14	
			Microwave & BBQ	200.00	
			Vacuum cleaner	70.00	
			West Beach shed extension	3,922.48	
			Paint gun	196.50	
			Printer	70.00	
TOTALS		41,324.80			36,208.08
		36,208.08			
		5,116.72 Profit			

Adelaide University Gliding Club Inc

Financial Statement for 1995 (projected result for 31/12/95)

INCOME			EXPENSES		
Aircraft (Including launch fees)		11,813.73			10,032.45
KRO	3,423.10		KRO	346.37	
GCY	1,777.60		GCY	180.00	
GNF	1,021.15		GNF	375.42	
GTJ	1,616.35		GTJ	203.85	
GZM	3,767.53		GZM	355.61	
Other	208.00		KYW	323.60	
			Insurance	8,247.60	
Operating Grants		8,526.54			
Recurrent	5,690.18				
Insurance	2,500.00				
1994 Recurrent	336.36				
Clubhouse		4,945.60			3,837.71
Food & drink sales	4,883.60		Food & drink	2,647.43	
Book sales	62.00				
			Phone & power	788.70	
			Repairs	249.73	
			Other	151.85	
Membership		1,365.00			
New members	830.00				
Renewals	535.00				
Interest		1,055.93			
Operating account	315.38				
Term deposit	740.55				
Capital Grant		5,500.00			1,833.65
Grant expected	5,500.00		Fire Trailer	1,833.65	
			Trailers		861.53
			Twin seater	364.93	
			GCY	114.00	
			GTJ	112.60	
			Registration	270.00	
			Winch		4,241.06
			Repairs & Minor Modifications	1,097.64	
			Fuel, oil etc	1,645.47	
			Cable, ferrules etc	1,497.95	
			Airfield		1,657.50
			Lease	1,066.00	
			Hangars	140.85	
			Pie cart and 6x4 trailer	33.90	
			Windssocks	170.00	
			First aid kit	175.00	
			Other	71.75	
			West Beach		1,071.20
			First aid kit	121.00	
			Other	950.20	
			Loans and Association Fees		7,358.33
			GZM Loan	3,000.00	
			Puchatek Loan	4,333.33	
			SAGA Fee	25.00	
			Equipment Hire		325.85
			Tug Fees	200.85	
			Boroscope/EMU	75.00	
			Parachute repack	50.00	
			Administration Expenses		681.24
			Newsletters	375.55	
			Bank Charges	122.18	
			Other	183.51	
			Bad Debt Expense		517.00
			Bad Debts	517.00	
Abnormal		13,460.00			7,435.56
Insurance payout for KYW	13,460.00		KRO delivery and 1994 insurance	970.00	
			GCY insurance excess	500.00	
			GNF trailer upgrade	781.44	
			Winch cage modifications	725.14	
			Microwave & BBQ	200.00	
			Vacuum cleaner	70.00	
			West Beach shed extension	3,922.48	
			Paint gun	196.50	
			Printer	70.00	
TOTALS		46,666.80			39,853.08
		39,853.08			
		6,813.72 Profit			

Adelaide University Gliding Club Inc

Financial Statement for 1995 (as at 30/11/95)

Current Assets		Current Liabilities	
Bank - NAB Operating Account	10,416.15	Accounts Payable	129.47
Bank - NAB Term Deposit	15,370.80		
Accounts Receivable - Members	-1,542.86		
Accounts Receivable - ex Members	1,373.51		
Credit with the GFA	404.45		
	26,022.05		129.47
Non-current Assets		Non-current Liabilities	
VH-KRO Puchatek	37,000.00	GZM Loan	4,776.16
VH-GZM Bergfalke IV	27,000.00	Sports Association Loan	50,000.00
VH-KYW Boclan 1E	12,000.00		
VH-GNF Arrow	8,000.00		
VH-GTJ Super Arrow	12,000.00		
VH-GCY Libelle	18,000.00		
Trailers	12,900.00		
Winches	15,000.00		
Buildings	85,900.00		
Fridge, Freezer, Microwave	1,800.00		
Tools	3,600.00		
Radios, Parachutes	1,600.00		
	234,800.00		54,776.16
	260,822.05		
	-54,905.63		
	205,916.42		

CATEGORY 7 - CAPITAL EQUIPMENT

This section of the budget is reserved for major items of equipment with an expected life span of some years.

1. Clubs are expected to make a contribution towards the cost of capital equipment. The greater the contribution by the clubs the more likely the grant.

As a guide :

- a) for new equipment 1/3 cost by club 2/3 by grant.
 - b) for replacement of equipment 1/3 by club, 1/3 by grant, 1/3 by trade-in of used equipment.
2. Full documentation in support of application is essential.
(Refer Annex B.)
 3. List each item separately stating
 - a) Item
 - b) total cost
 - c) Club contribution
 - d) Trade-in value
 - e) Grant sought
 - f) Life expectancy
 - g) supporting information

Item	Priority	Total Cost	Club Contribution	Trade-In	Grant Requested	OFFICE
CURRENT WINCH						
Engine Replacement	High	\$ 1,500.00	\$ 750.00	\$ 100.00	\$ 650.00	
NEW WINCH						
Phase 2 Construction	High	\$ 2,400.00	\$ 800.00	N/A	\$ 1,600.00	
AIRCRAFT ITEMS						
New Variometres	Mod	\$ 1,200.00	\$ 400.00	N/A	\$ 800.00	
VHF Radio for KRO	High	\$ 1,400.00	\$ 470.00	N/A	\$ 930.00	
New Barograph	Mod	\$ 900.00	\$ 300.00	N/A	\$ 600.00	
New Parachute	Mod	\$ 1,500.00	\$ 500.00	N/A	\$ 1,000.00	
MAINTENANCE ITEMS						
Drill Press	High	\$ 400.00	\$ 140.00	N/A	\$ 260.00	
Lathe	Mod	\$ 2,000.00	\$ 660.00	N/A	\$ 1,340.00	
NEW TWIN SEATER TRAILER						
Trailer Construction	Mod	\$ 4,500.00	\$ 1,500.00	N/A	\$ 3,000.00	
CLUBHOUSE						
New Fridge	High	\$ 450.00	\$ 150.00	\$ 0.00	\$ 300.00	
Paving	Low	\$ 1,000.00	\$ 340.00	N/A	\$ 660.00	
Extension Phase 1	High	\$ 7,500.00	\$ 2,500.00	N/A	\$ 5,500.00	
TOTAL					\$16,640.00	

Note : The winch motor has reached the end of its economic life as it was originally a second hand motor. The trade-in value represents essentially a scrap value.
The refrigerator shown in this table is one of three at the Clubrooms, this unit fused and has a negligible trade-in or scrap value.



Annex B - CAPITAL GRANT REQUEST NOTES

Notes on 1994/95 Capital Expenditure

Capital item expenditure in 1994 was revised due to the purchase of the new twin-seater aircraft (VH-KRO). Capital works items planned for 1994 have been deferred to 1995. In 1995 the planned capital item expenditure items are :

West Beach Maintenance Facility Extension

New Hanger at Lochiel

Other items of capital expenditure identified by the Club are carried over to this year's request.

1. Existing Winch Refurbishment

The current winch in use by the club has a four cylinder engine in the Dyna prime mover. This engine is near the end of its useful life and is in need of replacement. The Club intends replacing the engine with a Holden six cylinder automatic engine and gear box, this will increase the reliability and serviceability of the prime mover. The engine will be installed by Club members and the Holden six cylinder will be more easily maintained by Club members- many of our members are familiar with this type of engine.

The expected useful life of this engine is 4-7 years.

2. New Winch Construction

The Club intends to continue the construction of a new winch. The purchases associated with the prime mover (a Ford F100) have been made in previous years (1993-94). The second phase (1996) of the project will involve the modifications to the chassis and mounting of the differential and cable drums. The third phase (1997) will involve the modification of a transfer gear box and final fit out. Further grant requests may be made in next years budget request.

The expected life of this new winch is 8-10 years.

3. Aircraft Items

The Club's two twin seat training aircraft are both in need of new instruments in order to promote the instruction of cross country flying skill within the Club. At present the instruments installed in the training aircraft are old and beyond the serviceable life, the cost of maintenance and repair of these instruments is becoming prohibitive and this has led to a deterioration of the instrumentation in the training aircraft. A more modern set of instruments in the training aircraft would allow new pilots to be instructed in the correct use of instruments in competition flying.

The new aircraft (VH-KRO) is not currently fitted with a VHF radio. A new radio unit is required for this aircraft to enable ground-to-air and air-to-air communication.

The new barograph is needed to supplement the current unit for competition and gliding achievement badge claims as the Club often has a need for a barograph in more than one aircraft.

With the expansion of the Club fleet, a further parachute is required as these are compulsory for all aircraft engaged in competition flying and are usually worn for safety reasons when not in competitions in the single seater aircraft.

The expected useful lives of the instruments are 5-10 years.

The expected useful lives of the radio and parachute is 10 years.

4. Maintenance Items

The drill press and lathe are required at the Maintenance Facility at West Beach to enable specialist maintenance work to be carried out by the Club. This work is presently being performed by external organisations and incurs a cost and time penalty by the Club.

The expected useful lives of these items is 10 years.

5. New Twin Seater Trailer



At present the Club owns only one twin-seater aircraft trailer. In the past this trailer has been extensively maintained and refitted, and has been suitable for both twin-seater aircraft. However with the addition of the Puchatek (VH-KRO) a new trailer is needed to safely move the aircraft by road. The trailer is designed and constructed by the Club with the grant covering the cost of materiel and specialist services.

The expected useful life of this item is 10-15 years (depending on use).

6. Clubhouse Items

The Club usually has three fridges to store food and beverages, one of which is switched off when not required for peak periods (such as regattas and camps). In 1994 one of these units fused and was rendered inoperable with the repair cost exceeding the likely (second-hand) replacement value. In the meantime the Club has operated on a reduced number of fridges however catering and storage during peak times is difficult. By purchasing a replacement unit the Club can reduce the risk of spoiled food and increase the potential for increased revenue from Clubhouse sales.

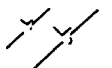
The expected useful life of this item (if purchased second hand) is 5 years.

The area between the Clubhouse and Hanger is compacted natural earth which is muddy and slippery during rainy periods. To alleviate this problem and reduce the risk of accident and the time required for Clubhouse cleaning it is proposed to pave this area using recycled brick materials. The grant required covers the cost of excavation and compaction, establishment of the substrate and the paving material. Labour for the exercise is performed by Club members.

The expected useful life of this item is 20 years.

The present Clubhouse has been full during Christmas camp and similar functions where a number of new pilots had to be turned away because there were insufficient bed and sanitary facilities. The Club intends to overcome these problems by constructing a additional bunk house in the first instance. In future years (approximately in 1997-99) to build a further bunk house and shower/toilet facilities.

The expected life of the bunk house is 30 years.



Adelaide University Gliding Club Inc. Asset Register

As at 30 November 1995

Insurance Schedule										
No.	Desc	Current Est. Val	Year of Purchase	Year Replaced	Unit Location	Insured by	Insurance Amount	Insurance Expiry Date	Insurance Premium	Insurance Comments
1AFT										
1	H-KYW Bocian	\$10,800	25	1977	2002 Lochiel Airfield	Chamberlain Knights	12,000.00	28/02/96	216.19	Ground cover only
1	H-GZM Bergfalke IV	\$9,000	25	1981	2006 Lochiel Airfield	Chamberlain Knights	27,000.00	28/02/96	2,110.45	Hull & \$1m combined single limit liability
1	H-KRO Puchalek 3	\$38,500	25	1994	2019 Lochiel Airfield	Chamberlain Knights	37,000.00	28/02/96	2,486.96	Hull & \$1m combined single limit liability
1	H-GNF Arrow	\$8,000	10	1987	1997 Lochiel Airfield	Chamberlain Knights	8,000.00	28/02/96	1,013.14	Hull & \$1m third party liability
1	H-GTJ Super Arrow	\$12,000	10	1991	2001 Lochiel Airfield	Chamberlain Knights	12,000.00	28/02/96	1,281.89	Hull & \$1m third party liability
1	H-GCY Libelle	\$25,000	15	1990	2005 Lochiel Airfield	Chamberlain Knights	18,000.00	28/02/96	1,542.56	Hull & \$1m third party liability
1AFT ITEMS										
3	HF Radio	\$150	5	various	various	none				Might be covered by Sports Association.
6	HF Radio	\$800	5	various	various	none				I can not get confirmation of this. Assume
3	Parachutes	\$1,100	5	various	various	none				not covered at all.
ERS										
1	win Sealer Trailer	unknown	15	1990	2005 Lochiel Airfield	none				Sports Association has a "Gliders in
1	ibelle Trailer	unknown	15	1990	2005 Lochiel Airfield	none				Transit" policy that may cover trailers as
1	arrow Trailer	unknown	15	1986	2001 Lochiel Airfield	none				we insure the gliders.
1	uper Arrow Trailer	unknown	15	unknown	2001 Lochiel Airfield	none				
1	x4 Trailer	unknown	15	1991	2006 Lochiel Airfield	none				
1	ie Cart	\$250	5	1994	1999 Lochiel Airfield	none				
1	ire Trailer	\$1,600	10	1995	2005 Lochiel Airfield	none				
HOUSE										
1	ubhouse & Fittings	\$25,000	20	1986	2006 Lochiel Airfield	Sports Association				Cover for contents (and building?) of club-
1	microwave Oven	\$150	5	1993	1998 Lochiel Airfield	Sports Association				rooms and hangars for fire and perils for
2	refrigerator	\$500	10	1991	2001 Lochiel Airfield	Sports Association				\$105,000 replacement value. Glass in
1	hest Freezer	\$300	10	1991	2001 Lochiel Airfield	Sports Association				clubrooms is covered. Burglary cover for
1	IBQ	\$50	10	1995	2005 Lochiel Airfield	Sports Association				\$10,000.
TENANCE FACILITY										
1	ench Grinder	\$200	10	1988	1998 West Beach Shed	none				No cover although the burglary policy for
1	irc Welder	\$300	10	1990	2000 West Beach Shed	none				Lochiel may cover West Beach as well.
1	ngle Grinder	\$100	10	1989	1999 West Beach Shed	none				
1	aintenance Shed	\$1,000	20	1987	2007 West Beach Shed	none				
1	aint Gun	\$200	5	1995	2000 West Beach Shed	none				
HES										
1	inch #1	\$6,000	10	1987	1997 Lochiel Airfield	none				
1	inch #2	\$3,000	10	1997	2007 Lochiel Airfield	none				
ELD										
1	ain Hangar	\$3,000	30	1979	2009 Lochiel Airfield	Sports Association				same as for clubhouse
1	-Hangar	\$1,500	30	1988	2018 Lochiel Airfield	Sports Association				same as for clubhouse
1	inch Shed	\$2,500	30	1990	2020 Lochiel Airfield	Sports Association				same as for clubhouse
1	uel Bunker	\$500	20	1978	1998 Lochiel Airfield	none				
1	accum Cleaner	\$70	5	1995	2000 Lochiel Airfield	none				
R										
1	rinter	\$70	5	1995	2000 Treasurer's House	none				

TS ASSOCIATION INSURANCE
The Sports Association insurance for the gliding club costs \$2619.64. The Sports Association pays for half and we pay for half (it is taken directly out of our operating grant).

cover:
Personal Accident Insurance for Voluntary Workers - \$55,000.00 death and disability lump sum, \$350.00 per week income.

Gliders in Transit - up to value of \$4000.00.

Fire and Peril for Clubroom and Hangars (contents, maybe buildings) - replacement value of \$105,000.00.

Class replacement in clubrooms.

Burglary at Lochiel - \$10,000. (May include West Beach).

Money in transit - BH \$4000.00, AH \$500.00.

West Beach shed is probably not covered at all.

TER INSURANCE

108.00 per twin seater.

Minutes of the Adelaide University Gliding Club Inc. January Executive Meeting

Held

Thursday 11th January 1996,
Mary Willmott's Residence,
22 Batten Crescent,
Pooraka.

Attendance

Present: Catherine Conway, David Conway, Peter Temple, Martyn Roberts, Gavin Rowell, Redmond Quinn, Andrew Huggins, Mary Willmott, Kevin Zeitz, David and Mandy.

Apologies: Karen Deguet, Stephen Were, Greg Newbold

Meeting Opened: 19:50

President's Report/Club Achievements

Congratulations to Raj and Mark Tingo for their first Solo flight. Club members attended the Vintage Regatta at Ararat when Boomerang QZ won the Schneider trophy for the best maintained Schneider aircraft.

Treasurer's Report/Financial Statement

The report presented is attached. In addition the following motion was won:

In order to encourage earlier starts, all airframe time before 10am is free.

Proposed: Catherine Conway

Seconded: Gavin Rowell

Clubhouse

It was decided that a new price list was timely.

ACTION 11/01/96-001 Gavin Rowell
Produce a new price list for the clubhouse.

Operations

Redmond reported that Michael Texler had completed his instructor training and was awaiting the test.

Lease

Catherine reported that Guy Harley had been contacted and would draft up a new lease. The McDonalds were happy in principle with what had been proposed. The draft lease should be available for comment at the next executive meeting.

Membership Initiatives

It is understood that O'Week organisation is proceeding well. Greg Newbold is directing the club's effort. After some discussion it was decided to continue to use the Libelle rather than the

Emu. Catherine is contacting computer companies hoping to get hold of a virtual reality headset and a glider simulator to attract attention.

ACTION 11/01/96-002 Gavin Rowell
Collect the O'week banner from Gary Hill.

Sports/2 Seater Nationals

After some discussion of organisation of aircraft and people, the following was announced:

GZM To be flown by Redmond and Mandy or Dave on Saturday from Lochiel to Renmark.

Mary to crew with Redmond's car and Blue House.

GCY Peter Temple to tow.

Peter will organise the VHF base set

Gary Hollands will organise all items required for ZM.

Mary will organise flight sheets.

Meeting Closed: 21:20

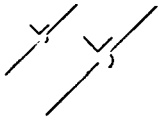
Next Meeting

7:30pm Wednesday 14th February 1996

David and Catherine Conway's residence,

1 Cuming St.,

Mile End.



Adelaide University Gliding Club

Report for Executive Meeting on 11/1/96

1. Flying/Membership Rates

A new ready reckoner for flight costs has been made available at Lochiel for the new rates. A poster is on the notice board showing membership and flying rates. If you are taking money from people please make sure you are charging the correct rate.

I will write an article about the new rates for the newsletter.

2. Membership Forms

I will have a new form designed for 1996 soon (hopefully). Renewal notices will be sent out in the next newsletter. (Maybe statements as well).

3. Loans

The smaller Sports Association Loan has been paid out. It cost \$4200.02.

We have made our first payment on the new 7.5% interest rate on the \$50000 loan.

4. Grants

We received the last of our grants for 1995 from the Sports Association. This included an extra \$292.98 for capital and \$1688.77 for operating above what we were allocated.

5. Bank Accounts

Greg and I tried to open an account at the Adelaide Bank but the red tape stopped us. I will copy our certificate of incorporation and try again. Due to the extra \$2000.00 from the Sports Association I propose we invest \$7000.00 instead of \$5000.00. I propose we close the Commonwealth Bank investment account (balance - approx. \$700.00) and put in the Adelaide Bank account as well.

6. Insurance

Charter insurance has been obtained starting on the 2/1/96. It will fall due with all our other insurance.

Regarding Sports Association insurance - I have spoken to Gloria again and she has reinsured us for same as last year (approx \$1300.00 we have to pay). It appears even if we don't use their insurance (ie insure ourselves through another means) we will not get a rebate. She also thinks we could not get a better price - I tend to disagree - but I guess this is part of the parcel of being funded by the Sports Association. Basically the Sports Association assumes that clubs are mis-managed to a level where proper insurance is not held by most clubs, therefore they do it for them.

7. Database

The database now has a membership category of "Potential".

8. Free Flights for O Week

I propose that we offer the first flight of the day for free for the first 2 visits on field. Each flight should not exceed 30 minutes. A coupon could be given to the student which must redeemed for the free flight. Free flights must be taken by 30/4/96.

Adelaide Uni Gliding Club

Treasurer's Executive Report

16/12/95 to 31/12/95

Bank Balance	Operating Account	12013.58
	Term Deposit	15730.80

Income

Date	Flying	Clubhouse	Other	Total
17/12	154.50			154.50
24/12	143.75			143.75
26/12	79.50			79.50
27/12	100.20			100.20
28/12	189.15			189.15
29/12	223.65			223.65
30/12	117.00			117.00
31/12	318.65	309.70	10.00 Books	638.35
31/12			80.29 Interest	80.29
Total	1326.40	309.70	90.29	1726.39

Cash Received

Date	Flying	Clubhouse	Other	Total
17/12	140.40	44.10		184.50
24/12	93.80	26.20	210.00 GFA/SA	330.00
28/12			5698.75 Sports Ass	5698.75
			54.65 Acc/Pay	54.65
31/12	917.00	309.70	10.00 Books	1236.70
TOTAL	1151.20	380.00	5973.40	7504.60

Expenses

Description	Operating	Capital	Other	Total
West Beach Extension		27.63		27.63
Charter Insurance	64.00			64.00
Dump	20.00			20.00
New Years BBQ	211.35			211.35
Loan payment	1579.16			1579.16
Loan payout	4200.04			4200.04
Bank charges	8.04			8.04
Total	6082.59	27.63		6110.22

Flight Statistics

Date	GCY Land	Mins	GNF Land	Mins	GTJ Land	Mins	GZM Land	Mins	KRO Land	Mins	Other Land	Mins	Total Land	Mins
17/12	3	265					8	210					11	47
24/12					8	67	22	149					30	21
26/12			5	26			11	125					16	15
27/12							26	126					26	12
28/12	4	54			17	127	20	91					41	27
29/12	1	295	4	105	1	259	7	297					13	95
30/12							19	97	12	59			31	15
31/12	3	214	8	265			8	200	11	261	2	105	32	106
Total	11	828	17	396	26	453	121	1295	23	320	2	105	200	335

Note: Other - 31/12

GOK

Membership

1 new club members

Peter Searle

Summary of Reports

	Operating Account Balance	Term Deposit Balance	Income for Period	Cash Received	Expenses for Period	Launches for all Aircraft	Flying Time (club only)	New Club Mbrs	New GFA Mbrs
16/9 - 15/10	12222.95	15730.80	3772.78	5435.43	3410.00	112	2600	2	2
16/10 - 15/11	10407.90	15730.80	1214.05	1417.13	3570.09	139	2343	2	2
16/11 - 15/12	10482.93	15730.80	2089.50	2162.40	3438.56	152	3698	3	6
16/12 - 31/12	12013.58	15730.80	1726.39	7504.60	6110.22	200	2297	1	-
Total			8802.72	16519.56	16528.87	603	10938	8	10

Flight Statistics for 1995

Aircraft	Launches	Minutes	Average
GCY	91	6592	72.4
GNF	124	3112	25.1
GTJ	190	5835	30.7
GZM	735	11963	16.3
KRO	628	9289	14.8
Total	1768	36791	20.8

Adelaide University Gliding Club Inc

Financial Statement for 1995 (as at 31/12/95)

INCOME			EXPENSES		
Aircraft (including launch fees)		12,672.08			9,896.45
KRO	3,298.90		KRO	246.37	
GCV	2,020.60		GCV	180.00	
GNF	1,160.40		GNF	375.42	
GTJ	1,772.85		GTJ	203.85	
GZM	4,252.33		GZM	355.61	
Other	167.00		KYW	223.60	
			Insurance	8,311.60	
Operating Grants		10,215.31			
Recurrent	7,378.95				
Insurance	2,500.00				
1994 Recurrent	336.36				
Clubhouse		5,420.75			3,726.50
Food & drink sales	5,314.75		Food & drink	2,433.58	
Book sales	106.00				
			Phone & power	782.10	
			Repairs	249.73	
			Other	261.09	
Membership		1,375.00			
New members	840.00				
Renewals	535.00				
Interest		1,111.22			
Operating account	370.67				
Term deposit	740.55				
Capital Grant		5,792.98			1,833.65
Capital Grant	5,792.98		Fire Trailer	1,833.65	
			Trailers		811.53
			Twin seater	364.93	
			GCV	64.00	
			GTJ	112.60	
			Registration	270.00	
			Winch		4,481.87
			Repairs & Minor Modifications	1,116.45	
			Fuel, oil etc	1,867.47	
			Cable, ferrules etc	1,497.95	
			Airfield		1,657.50
			Lease	1,066.00	
			Hangars	140.85	
			Pie cart and 6x4 trailer	33.90	
			Windsocks	170.00	
			First aid kit	175.00	
			Other	71.75	
			West Beach		897.87
			First aid kit	121.00	
			Other	776.87	
			Loans and Association Fees		11,572.53
			GZM Loan	7,200.04	
			Puchatek Loan	4,312.49	
			SAGA Fee	60.00	
			Equipment Hire		300.85
			Tug Fees	200.85	
			Boroscope/EMU	75.00	
			Parachute repack	25.00	
			Administration Expenses		596.53
			Newsletters	375.55	
			Bank Charges	122.54	
			Other	98.44	
			Bad Debt Expense		772.72
			Bad Debts	772.72	
Abnormal		13,460.00			7,442.20
Insurance payout for KYW	13,460.00		KRO delivery and 1994 insurance	970.00	
			GCV insurance excess	500.00	
			GNF trailer upgrade	781.44	
			Winch cage modifications	725.14	
			Microwave & BBQ	200.00	
			Vacuum cleaner	70.00	
			West Beach shed extension	3,929.12	
			Paint gun	196.50	
			Printer	70.00	
TOTALS		50,047.34			43,990.20
		43,990.20 -			
		6,057.14 Profit			

AUGC Development Plan

What does the club exist for? Who are the target market? Can we be all things to all people?

In considering the above questions, we need to take into account the structure of the club and ensure that each action is undertaken with the philosophy of the club in mind.

Areas of consideration

Membership

Who are our target members?

Membership can be considered in 3 distinct groups, each group having their own needs, often quite different from the needs of other groups

1. *University Students/Others as student pilots*
Require good training two-seat aircraft. Must be two available for most times of the year. Operation of only one two-seater means that there will be a period when no two-seaters are available due to maintenance/inspection work.
Require docile easy-to-fly first single seat aircraft to build confidence and post solo flying skills. Ideally this aircraft matches the flying characteristics of the two-seater.
Sufficient enthusiastic instructors to teach the students
Sufficient enthusiastic students to be taught (=> effective and frequent recruitment)
2. *Solo pilots progressing to early cross-country work*
Single seat aircraft available on field (as opposed to off cross-country). Suitable glider for first cross-country available in addition that available for early solo. This glider to be easy to outland and rig/derig.
3. *Experienced cross-country and competition pilots*
High performance machines for cross country and competition.
Support structure to enable cross country flying.

Recruitment

What are our recruitment targets? What attracts people to the club. How do we retain members? What forums/venues do we recruit from?

Fleet

How many aircraft do we need. Two seaters, single-seaters?

What do we want to use them for?

What types of aircraft are acceptable? What types are unacceptable?

Operations

Plan for minimum number of instructors. What is that number? Is a roster worthwhile?

Should we use a duty pilot? What time should we start? How do we motivate people to start earlier?

Facilities

What do we need?

Airfield - location.

Where should we be? How secure is our future? Do we want to stay here? This comes down to the type of flying we are doing and the types of pilots we are servicing.

Clubhouse - facilities

We now have somewhere that we can sleep, eat, bathroom and shower facilities. We are landscaping the area. What priority do we place on this work.

West Beach Shed

This is all but finished. How do we make best use of it?

Maintenance works

Options are

Do it ourselves

Pay for it

and many shades in between

Training of inspectors etc.

Cost structure

Options are

User pays

Cost subsidies

Incentives

Consider

Grant - possible levels for coming years.

Current operating costs are:

GZM \$/min to cover insurance, airworthiness, trailer, accessories

KRO \$/min to cover insurance, airworthiness, trailer, accessories

Winch \$/launch to cover fuel, consumables,

Clubhouse Electricity, water, phone, food&drink, improvements

How to cover costs on assets providing no return

KYW

New Winch

Airfield (lease)

Supported activities

Camps

Comps

Minutes of the
Adelaide University Gliding Club Inc.
February Executive Meeting

Held

Wednesday 14th February 1996,
Catherine and David Conway's Residence,
1 Cuming St.,
Mile End.

Attendance

Present: Catherine Conway (President), Mary Willmott (Treasurer), Greg Newbold (Secretary), Gavin Rowell (Social Convener), Karen Deguet (Fifth Member), Martyn Roberts, Peter Temple, Mandy Wilson, David George, David Conway, Redmond Quinn, Steven Were and Emilis Prelgauskas.

Apologies: Peter Isaacs.

Meeting Opened: 20:30

January Executive Meeting

Motion

"That the minutes of the previous executive meeting be accepted as a true and accurate record of that meeting."

Moved: Catherine Conway

Seconded: Greg Newbold

Carried

Motions Arising from the Previous Executive Meeting

A new price list has been advertised, including the offer of free flying before 10am.

Club Achievements

- Mandy Wilson and David George have soloed
- Dahr Kurban has converted to the Libelle.

AUGC Regatta

Andrew Huggins has all in hand. Catherine noted she was in charge of weather and Peter Temple is in charge of task setting. Catering for Saturday night includes a spit.

Correspondence Received

A flier for the Adelaide Hills Regatta has been received and shall be posted in the clubhouse.

Financial Statement - refer attached

Operations Report

- During the year the airfield strips shall be moved a full width westwards.
- The fire trailer pump should be run every day on field. Water should be sprayed back in to the tank. Requires a written procedure for strat-up and running (Action: DAVID CONWAY).
- The hitch requires greasing.
- A cover is required (Action: GREG NEWBOLD).

Status of Instructor Training

Michael Texler has now received his final instructor training with Reg Moore.

Airworthiness - Aircraft

TJ

- Much discussion was held regarding the purchase of a new canopy.

Motion

“That the club purchases a new canopy for TJ, at a cost of \$400.”

Moved: Catherine Conway

Seconded: Steven Were

Carried

Further discussion was held. Further repairs may be made to the existing canopy instead.

CY

- The belly release is not functioning properly (Form 2).

ZM

- Both mechanical and electronic varicos require repair/servicing as they are not working. Options were discussed. Peter Temple is attempting to fix the electrical vario.

Aircraft Trailers

NF

- Draw bar replacement required (Form 2).

TJ

- Wing tip holder to be fixed in trailer (Action: MARTYN ROBERTS AND REDMOND QUINN).

Airfield - Hangars and Buildings

T-hangar requires replacement cladding (Action: MARY WILLMOTT).

Airfield - Lease

A copy of a draft lease was circulated.

Winch - Current Winch

New cable has been added to the drums in preparation for the regatta.

Winch - New Winch

No action.

Clubhouse

Food stocks are running low.

West Beach Shed

A word of thanks was given to all those who helped with the extensions.

Forthcoming Social Events

- A spit is planned for the regatta weekend.
- The first general meeting will be a movie night. A copy of Dawn Flight is being obtained.

Newsletter Report

A draft copy of the O'Week newsletter was available.

Membership and Promotions

No action.

Orientation Week

Help from experienced members of the club was sought during the week.

Any Other Business

5 Year Plan

Emilis Prelgauskas had been invited by the president to talk to the club about long term planning. It was agreed that the club should attempt to make a plan and the assistance of Emilis was welcomed. A special meeting is planned for Wednesday 27th March, at a venue in the university. It is hoped that many people, representing a wide range of the membership, could be encouraged to attend.

Close Meeting: 10:30

Adelaide Uni Gliding Club

Treasurer's Executive Report

January 1996

1. Membership Forms

Renewal forms have been sent out to all current members with a valid postal address. These are due to be returned 15/2/96.

A draft O Week form has been done.

A new membership form will be available this weekend.

2. Bank Accounts

The Commonwealth account was closed and its proceeds and \$7000.00 more were deposited in a Harry account at the Adelaide Bank.

3. Insurance

Our insurance bill has arrived and is about \$1000.00 less than last year. I guess we should make the most of it as it probably won't last.

4. Universal Fasteners Accounts

Could all those who purchase on account please make sure I get the invoice by the end of the month. I don't pay the statement until I know what the invoices are for. This will save me harrassing people. Also make sure you identify yourself on the invoice.

5. Renmark Regatta

The entry fee for the Bergfalke and some ferrying costs have been debited to the accounts of the members involved. Also a cheque has been sent to Renmark for the people who did not pay their accommodation when they were there. This also has been debited to their accounts.

Bank Balance

Operating Account	6123.37
Term Deposit	15730.80
Adelaide Bank	7711.97

Income

Date	Flying	Clubhouse	Other		Total
1/1	32.60				32.60
6/1	165.55				165.55
7/1	134.15	116.70	10.00	Club M/Ship	260.85
13/1	57.20	15.55			72.75
14/1	75.60				75.60
16/1	59.40				59.40
17/1	54.00		166.95	Club/SA/GFA M/Ship	220.95
19/1	90.00				90.00
21/1	209.80	28.60			238.40
22/1	94.00				94.00
23/1	90.80				90.80
26/1	54.00				54.00
27/1	205.80				205.80
28/1	117.65	193.90			311.55
TOTAL	1440.55	354.75	176.95		1972.25

Cash Received

Date	Flying	Clubhouse	Other		Total
1/1	70.40				70.40
6/1					0.00
7/1	222.30	116.70	10.00	Club M/Ship	349.00
13/1		15.55			15.55
14/1					0.00
16/1					0.00
17/1	10.00		166.95	Club/SA/GFA M/Ship	176.95
19/1					0.00
21/1	138.40	28.60			167.00
22/1					0.00
23/1					0.00
26/1					0.00
27/1					0.00
28/1	333.60	193.90			527.50
TOTAL	774.70	354.75	176.95		1306.40

Expenses

Description	Operating	Capital	Other	Total
GFA Fees			106.95	106.95
Bergfalke entry fee - Sports Nationals			150.00	150.00
Cabinets for West Beach		77.10		77.10
Clubhouse food/drink	78.22			78.22
Winch oil	11.95			11.95
Tost Tester/Boroscope Hire	120.00			120.00
TOTAL	210.17	77.10	256.95	544.22

Flight Statistics

Date	GKY Land	Mins	GNF Land	Mins	GTJ Land	Mins	GZM Land	Mins	KRO Land	Mins	Other Land	Mins	Total Land	Mi
1/1									8	43			8	
6/1			3	28	5	57	11	52	15	109	2	42	36	
7/1			8	95			20	132					28	
13/1							4	321					4	
14/1	1	540					1	108					2	
16/1	1	150					2	72					3	
17/1	1	200											1	
19/1	1	320					1	253					2	
21/1	1	223					1	288	24	209			26	
22/1	1	241					2	200					3	
23/1	1	238					2	292					3	
26/1	1	189											1	
27/1			9	226			3	20	18	184			30	
28/1			2	114			6	131	10	77			18	
Total	8	2101	22	463	5	57	53	1869	75	622	2	42	165	5

Note: Other - 6/1

GOK

Membership

3 new club members
1 new GFA member

Laslo O'Vari
Paul Wood

Paul Wood

Claire Clements

Summary of Reports

	Operating Account Balance	Term Deposit Balance	Income for Period	Cash Received	Operating Expenses for Period	Capital Expenses for Period	Other Expenses for Period	Launches for all Aircraft	Flying Time (club only)	New Club Mbrs	New GFA Mbrs
16/9 - 15/10	12222.95	15730.80	3772.78	5435.43	3410.00			112	2600	2	2
16/10 - 15/11	10407.90	15730.80	1214.05	1417.13	3570.09			139	2343	2	2
16/11 - 15/12	10482.93	15730.80	2089.50	2162.40	3438.56			152	3698	3	6
16/12 - 31/12	12013.58	15730.80	1726.39	7504.60	6110.22			200	2297	1	0
January 1996	6123.37	23442.77	1972.25	1306.40	210.17	77.10	256.95	165	5154	3	1
Total			10774.97	17825.96	16739.04	77.10	256.95	768	16092	11	11

BUDGET vs ACTUAL

FLYING STATISTICS	BUDGET	JANUARY
GCY - minutes	6000	2101
GNF - minutes	4800	463
GTJ - minutes	5600	57
GZM - minutes	11100	1869
KRO - minutes	9400	622
TOTAL - minutes	36900	5112
GCY - launches	80	8
GNF - launches	170	22
GTJ - launches	170	5
GZM - launches	640	53
KRO - launches	640	75
other aircraft - launches	30	2
TOTAL - launches	1730	165
INCOME		
Flying	8500.00	990.55
Winch	5190.00	450.00
Operating Grant	10000.00	0.00
Capital Grant	8000.00	.00
Clubhouse	4680.00	354.75
Membership - Renewals	200.00	0.00
- New	550.00	15.00
Bank Interest	1340.00	0.00
TOTAL	38460.00	1810.30
EXPENSES		
GCY	1850.00	0.00
GNF	1250.00	0.00
GTJ	1550.00	0.00
GZM	2750.00	0.00
KRO	2350.00	0.00
KYW	2220.00	0.00
Trailers	1300.00	0.00
Winch - Fuel/Oil	2000.00	11.95
- Cable/Ferrules	1500.00	0.00
- Repairs	1500.00	0.00
Airfield	1700.00	0.00
Clubhouse - Stock	2500.00	78.22
- Maintenance	500.00	0.00
- Utilities	900.00	0.00
West Beach	1460.00	120.00
Loans	6150.00	0.00
Administration	1000.00	0.00
Provision for Bad Debt	200.00	0.00
Capital	8000.00	77.10
TOTAL	40680.00	287.27
PROFIT/LOSS	-2220.00	1523.03

HARLEY & CO.

Barristers & Solicitors

First Floor 16 Franklin Street S.A. 5000

Telephone: (08) 272 8055 Facsimile (08) 373 0621

DATE:

13/2/96FACSIMILE TRANSMISSION

TO:

CATHERINE Conway

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THIS AGREEMENT is made the day of 1996
BETWEEN ROBERT GEORGE MCDONALD of Bute in the State of South
Australia Farmer ("the Owner") and ADELAIDE UNIVERSITY GLIDING
CLUB INC. of North Terrace, Adelaide in the said State ("the
Licensee"):

Recitals

- A. The Owner is the registered proprietor of an estate in fee simple of portion of the land comprised and described in Certificate of Title Register Book Volume 1064 Folio 157 being Section 288 in the Hundred of Cameron ("the said land").
- B. At all times since the 1st day of March 1977 the Owner has licensed the Licensee to enter into and upon the said land for the purpose of it operating an airfield for the carrying out of its objects within the terms of its constitution.
- C. The Licensee has erected upon the said land certain buildings, fixtures and improvements which are the property of the Licensee.
- D. The parties are desirous of extending the term of the licence.

The terms of the agreement are as follows:

- 1. The Owner grants to the Licensee a licence to enter into and upon the said land for the purpose of operating an airfield for the carrying out of its objects within the terms of its constitution ("the License").
- 2. All licences previously granted by the Owner to the Licensee shall be terminated with effect from 1st March 1996.

3. The Licensee shall pay to the Owner an annual licence fee of \$1,100.00 ("the Annual Licence Fee") which shall be payable in arrears on the 31st day of January of each year provided however that the Annual Licence Fee shall be reviewed annually on the 31st January of each year when the Annual Licence Fee may at the option of the Owner and upon written notice being given to the Licensee be increased by an amount not exceeding the amount arrived at by multiplying the Annual Licence Fee by a fraction the numerator whereof shall be all groups consumer price index number for the City of Adelaide calculated on the base year 1980 - 1981 as prepared by the Australian Bureau of Statistics for the quarter year expiring immediately before the date of such yearly review and the denominator shall be the all groups consumer price index number for the City of Adelaide calculated on the same based year as prepared by the Australian Bureau of Statistics for the quarter year expiring last before the commencement of the Licence provided further that if the said index is not current on both dates or is calculated from different base years or if any dispute arises between the parties as to the calculation of the increase the fraction to be applied shall be such fraction representing the rise in the average cost of living in Adelaide between the two dates as shall be certified by the Officer in charge of the Adelaide office of the Australian Bureau of Statistics or some other person appointed by him for the purpose of

giving such a certificate and acting upon information prepared by the Australian Bureau of Statistics who in so certifying shall be deemed to be acting as an expert and not as an arbitrator and pending such determination of such increased licence fee the Licencee shall continue to pay on account of the Annual Licence Fee ultimately determined to be payable an annual licence fee at the rate current when the increase ought to have come into force and the balance thereof upon determination.

4. The Licence shall be for a term of 5 years commencing on 1st March 1996.
5. The Licence may be terminated by the Licensee by one months notice in writing to the Owner. In the event that the Licence is terminated by the Licensee then the Licensee shall pay to the Owner the Annual License Fee without any rebate or reduction whatsoever for each year of the Licence which shall have commenced prior to such notice taking effect.
6. The Licence may be terminated by the Owner giving written notice to the Licensee in which event the Licence will be terminated upon the date specified in such notice being a date not less than six months after the giving of such notice and the Annual Licence Fee payable by the Licensee to the Owner in respect of the year during which such termination takes effect shall be only such proportion of the Annual Licence Fee as the period from the commencement of that year of the Licence to the date of termination bears to the whole of the year.

Notwithstanding that the Licensee's licence has been terminated pursuant to this clause, the Licensee shall have a limited licence to enter into and upon the said land for such period as may be specified in such notice being a period not less than 24 months after the giving of such notice for the purpose of removing the Licensee's buildings, fixtures and improvements from the said land.

7. The Licensee shall:-

- (a) repair and make good any damage done or caused by it or any of its members or any person on the said land by its consent express or implied;
- (b) use the said land for the purpose aforesaid and for no other purpose;
- (c) effect fire insurance on pastures;
- (d) on the expiration of the licence remove all buildings fixtures and other improvements placed upon the said land by it and make good all damage caused by every such erection or removal;
- (e) at all times that its members or any person with its consent express or implied as upon the said land to maintain a fully operational fire trailer which shall be located adjacent to the buildings situated in the south western corner of the said land and be quickly and easily accessible;
- (f) ensure that no winch cable fragments or other metallic particles are left on the said land so as to cause the same to interfere with farm machinery or become embedded in sheep fleece; and

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- (g) pay to the Owner at the conclusion of each year of the Licence the cost of all water provided by the Owner to the said land at the rate charged by SA Water to the Owner being not less than 88 cents per kilolitre and based upon a meter reading to be taken annually in December of each year.
8. The Owner shall:-
- (a) pay all rates, taxes and crop insurance in respect of the said land;
 - (b) retain grazing rights;
 - (c) have the right to crop all but strip and hangar areas as set out in the attached plan; and
 - (d) permit the Licensee to erect on the said land in the area marked "hangar areas" on the attached plan all such buildings, fixtures and improvements as it may require for the purpose of the proper conduct of its operations and to remove the same at any time or on the expiration of the term hereof.
9. On the expiration of the term hereof the Owner will provided that the parties agree on the terms and conditions thereof grant to the Licensee a renewal of the Licence for such period and subject to such terms and conditions as may then be agreed.
10. The Licensee shall pay all costs of preparation of this agreement, stamp duty and other Government charges assessed in relation thereto.
11. Any notice required to be given by one party to the other pursuant to the Licence shall be sufficiently given if

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sent by pre-paid post to the address of the party specified herein and:-

- (a) if such notice shall have been served by post as aforesaid then it shall be deemed to have been given on the next business day after it has been posted; and
- (b) if any such notice is given by facsimile transmission then it shall be deemed to have been given at the time of such transmission provided that the sender's facsimile machine generates a report confirming that the message has been successfully received by the recipient.

IN WITNESS WHEREOF the owner has set his hand and seal and the Club its common seal the day and year first above written.

SIGNED SEALED & DELIVERED

by the said ROBERT GEORGE McDONALD

in the presence of:

.....
THE COMMON SEAL of

ADELAIDE UNIVERSITY GLIDING CLUB INC.

was hereunto affixed

in the presence of:

.....
President

.....
Secretary

P021D1

Minutes of the
Adelaide University Gliding Club Inc.
March Executive Meeting

Held

Wednesday 20th March 1996,
Mary Willmott's Residence,
22 Batten Cres.,
Pooraka

Attendance

Present: Catherine Conway (President), Mary Willmott (Treasurer), Greg Newbold (Secretary), Karen Deguet (Fifth Member), Martyn Roberts, Peter Temple, Mandy Wilson, David George, David Conway, Redmond Quinn and Steven Were.

Apologies: none.

Meeting Opened: 19:50

February Executive Meeting

Motion

"That the minutes of the previous executive meeting be accepted as a true and accurate record of that meeting."

Moved: Catherine Conway

Seconded: Greg Newbold

Carried

Motions Arising from the Previous Executive Meeting

None.

Club Achievements

- David George has converted to the Super Arrow.
- There has been a car accident on the dirt road to Lochiel.

Correspondence Received

The club has received GFA minutes and an invoice which we can not account for (to be returned to Sports Assoc.).

Financial Statement - refer attached

Operations Report

- The airfield runways have been moved.
- When launching KRO the wingtip furthest from the cable is to be held.

Status of Instructor Training

The training of Andrew Huggins has been delayed. Redmond Quinn noted that Eric Price may soon be replaced by Reg Moore as RTO/Ops.

Airworthiness - Aircraft

All aircraft to receive Camera mounts for next summer.

NF

- Due for Form 2 in April.

ZM

- Form 2 may be brought forward to June.

KYW

- Work to commence Monday April 1st.

Aircraft Trailers

NF

- Draw bar replacement required (Form 2).

Airfield - Hangars and Buildings

- T-hangar requires replacement cladding (DONE).
- Hot water service is leaking and will require replacement.

Airfield - Lease

Redmond Quinn is to chase Guy Harley in order to reword the lease in plain english. Catherine Conway expressed a desire to complete this action by the time of the AGM.

Winch - Current Winch

- The launch engine requires a new radiator.
- The launch engine (probably) requires new rings, as it is blowing oil.
- The truck engine (probably) requires new rings, as it is barely running.

Winch - New Winch

David Conway presented a schematic a proposed design. He requested that general comments be directed to him following the meeting regarding any details he may have overlooked.

Clubhouse

- Food stocks are running low.
- A few people attended a lamb on a spit recently.

West Beach Shed

Wet and dry fire extinguishers are to be purchased.

Forthcoming Social Events

- Mary Willmott plans to go bowling every month.
- A Go-karting night is planned.
- A movie night is planned (Broken Arrow).

Newsletter Report

A newsletter is due out prior to the Planning Meeting.

Membership and Promotion

A promotional board is being made. A New Members booklet is being planned.

Any Other Business

Planning meeting

As many people as possible should be encouraged to attend the planning meeting.

Insurance

The club is believed to have adequate Charter insurance. In the event that an accident occurs on a flight that is questionably a TIF, the club is insured. The BBL could be used to insure Bob McDonalds property by his joining the GFA. Sue Laidler might be able to provide a copy of the BBL policy.

Roger Woods Visit

The club was informed that the National Executive Director of the GFA would be visiting the club.

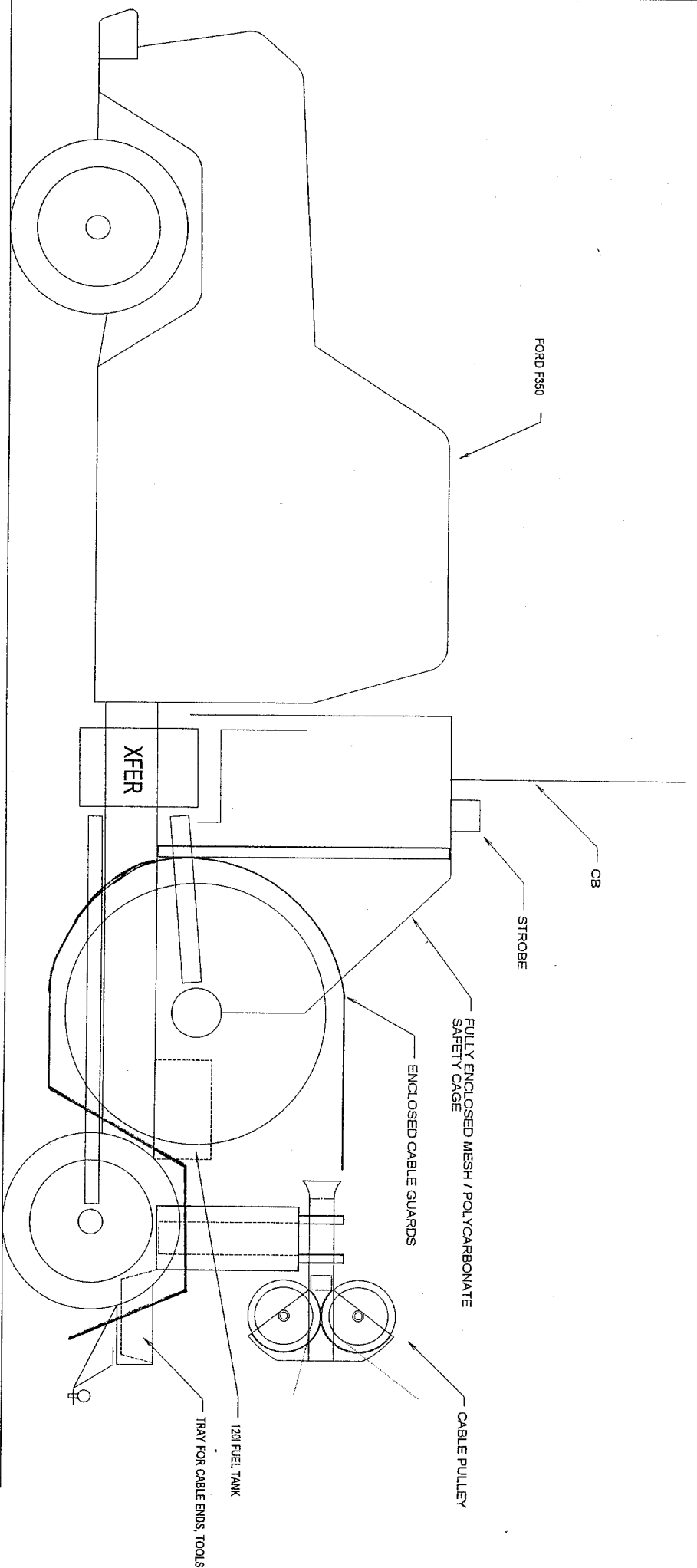
AGM

A collection of trophies was arranged.

Long Weekends

Several pilots are planning to fly at the Gawler Easter Regatta. At this point limited flying will be possible on the Easter weekend at Lochiel. The possibility of four days flying at Lochiel over ANZAC day was discussed.

Close Meeting: 10:00



FEATURES: 1 FORD V8 ENGINE DRIVING TRUCK OR CABLE DRUMS VIA TRANSFER BOX
 NO CABLE ARMS, CABLE FEEDS THROUGH PIVOTING TWIN PULLEY HEAD
 FULLY ENCLOSED DRIVERS CAGE

UNIWINCH MARK III
 PROPOSED GENERAL ARRANGEMENT
 MARCH 1996

Adelaide Uni Gliding Club

Treasurer's Executive Report

February 1996

1. Membership

61 O Week members.

A new membership form for 1996 is now at Lochiel.

2. Insurance

The first instalment of our aircraft insurance has been paid. The premium is about \$1000.00 less than last year due to no claims being made.

I have sent a letter to the Sports Association asking that they pay some of our insurance bill.

3. Grants

The following grant claims have been submitted.

Operating Grant	\$4457.96
Capital Grant	\$524.03

4. GFA

37 GFA members have been renewed. Two new members have been added. The credit we had with the GFA has now been used up.

Bank Balance

Operating Account	4559.71
Term Deposit	15730.80
Adelaide Bank	7711.97

Income/Expenditure**Income**

Date	Flying	Clubhouse	Other		Total
3/2	139.35		250.00	GCY Excess	389.35
4/2	221.50	58.90	15.00	BGK	295.40
10/2	73.40		14.00	2 mbrs, log book	87.40
11/2	175.40	62.00			237.40
17/2	254.55		35.00	Comp fee	289.55
18/2	183.30	415.90	30.00	Comp fee, Tshirt	629.20
19/2	128.85				128.85
24/2			235.00	Club fees	235.00
			1430.00	Sports Ass fee	1430.00
			4556.30	GFA fee	4556.30
	225.10				225.10
25/2	222.45	73.80	5.00	new mbr	301.25
			467.77	Renmark/GH/GR	467.77
TOTAL	1623.90	610.60	6856.30		9272.57

Expenses

Description	Operating	Capital	Other	Total
West Beach Supplies	122.68			122.68
Bad Debt	14.40			14.40
Renmark Costs			136.00	136.00
GZM tyre & harnesses	564.13			564.13
GTJ wheel nuts & acrifix for canopy	44.49			44.49
GCY form 2 fee	125.00			125.00
Aircraft Insurance	2508.00			2508.00
Trailer registration	275.00			275.00
Winch - cable & screw s for cage	106.35			106.35
Airfield - lease & windsocks	1150.45			1150.45
Clubhouse - food & drink	584.57			584.57
Clubhouse - water,phone,bins,log book	282.50			282.50
Admin - stamps,photocopy,flight sheet,bank fees,table hire	199.66			199.66
West Beach painting		436.48		436.48
Rivetts & screws			40.29	40.29
Flying at Gawler			141.48	141.48
TOTAL	5977.23	436.48	317.77	6731.48

Cash Flow

Cash/Cheques In

Date	Flying	Clubhouse	Other	Reason	Total
3/2	527.20				527.20
4/2	169.40	58.90			228.30
10/2	273.00				273.00
11/2	58.00	62.00			120.00
17/2	207.00				207.00
18/2	290.00	415.90			705.90
20/2	973.15			Scouts, cheques	973.15
24/2	540.00				540.00
25/2	286.20	73.80			360.00
TOTAL	3323.95	610.60	0.00		3934.55

Cheques/Cash Out

Date	Number	Paid to	Reason	Amount
3/2	589	Parafield Discount Paints	West Beach paint	71.75
1/2	590	GFA Sales	Log books	42.00
29/1	591	The Parts Network	GZM tyre	59.45
3/2	592	Telstra	Phone bill	155.30
3/2	593	Sports Association	Photocopying	14.50
3/2	594	Renmark Gliding Club	Renmark accomodation	49.00
3/2	595	Waikerie Gliding Club	GZM aerotow	63.00
8/2	596	Parafield Discount Paints	West Beach paint	150.00
9/2	597	State Print	Flight Sheet printing	29.00
10/2	598	Castle Hire	Spray gun hire	125.00
10/2	599	Parafield Discount Paints	West Beach paint	155.85
13/2	600	R McDonald	Lease/water	1162.28
13/2	601	Universal Fasteners	January statement	77.47
13/2	602	Adelaide Soaring Club	Gavin's flying	148.48
18/2		Catherine Conway	IOU	38.40
24/2	603	GFA	GCY form 2	125.00
26/2	604	Chamberlain Knights	Aircraft insurance	2508.00
26/2	605	Registration & Licensing	Trailer registration	275.00
26/2	606	Aviation & General Eng	GZM harnesses	497.18
26/2	607	T&J Sailplanes	Acrifix	37.00
TOTAL				5783.66

Flight Statistics

Date	GKY Land	Mins	GNF Land	Mins	GTJ Land	Mins	GZM Land	Mins	KRO Land	Mins	Other Land	Mins	Total Land	Mi
3/2			4	183			17	153					21	
4/2	4	113	7	154			10	122	9	116			30	
10/2									15	158			15	
11/2	3	74	7	73					24	134			34	
17/2	1	332	3	215			1	247	4	209	8	1169	17	2
18/2	2	42	2	174			3	271	8	85	4	1076	19	1
19/2			2	101			18	218					20	
24/2			3	12	5	152	15	176	15	143			38	
25/2					2	296	11	273	2	354			15	
Total	10	561	28	912	7	448	75	1460	77	1199	12	2245	209	6

Note: Other - 17/2 and 18/2

Regatta FQA,GGV,GOK,GOQ,GQZ,GTX

Membership

1 new club member
2 new GFA members

Nicholas Paltridge
Steve McGuiness

Judit O'Vari

Summary of Reports

	Operating Account Balance	Term Deposit Balance	Income for Period	Cash Received	Operating Expenses for Period	Capital Expenses for Period	Other Expenses for Period	Launches for all Aircraft	Flying Time (club only)	New Club Mbrs	New GFA Mbrs
January 1996	6123.37	23442.77	1998.25	1306.40	200.17	77.10	321.95	165	5192	3	1
February 1996	4559.71	23442.77	9272.57	3896.15	5977.23	436.48	317.77	209	4580	1	2
Total			11270.82	5202.55	6177.40	513.58	639.72	374	9772	4	3

BUDGET vs ACTUAL

FLYING STATISTICS	BUDGET	JANUARY	FEBRUARY	YTD
GCY - minutes	6000	2101	561	2662
GNF - minutes	4800	463	912	1375
GTJ - minutes	5600	57	448	505
GZM - minutes	11100	1949	1460	3409
KRO - minutes	9400	622	1199	1821
TOTAL - minutes	36900	5192	4580	9772
GCY - launches	80	8	10	18
GNF - launches	170	22	28	50
GTJ - launches	170	5	7	12
GZM - launches	640	53	75	128
KRO - launches	640	75	77	152
other aircraft - launches	30	2	12	14
TOTAL - launches	1730	165	209	374
INCOME				
Flying	8500.00	1006.55	956.40	1962.95
Winch	5190.00	450.00	667.50	1117.50
Operating Grant	10000.00	0.00	0.00	0.00
Capital Grant	8000.00	0.00	0.00	0.00
Clubhouse	4680.00	354.75	634.60	989.35
Membership - Renewals	200.00	0.00	245.00	245.00
- New	550.00	15.00	5.00	20.00
Bank Interest	1340.00	0.00	0.00	0.00
Sports Association Fees	2200.00	55.00	1430.00	1485.00
GFA Fees	5600.00	106.95	4556.30	4663.25
Other Payments for Members	0.00	10.00	467.77	477.77
Other	0.00	0.00	310.00	310.00
TOTAL	46260.00	1998.25	9272.57	11270.82
EXPENSES				
GCY	1850.00	0.00	125.00	125.00
GNF	1250.00	0.00	0.00	0.00
GTJ	1550.00	0.00	44.49	44.49
GZM	2750.00	0.00	564.13	564.13
KRO	2350.00	0.00	0.00	0.00
KYW	2220.00	0.00	0.00	0.00
Insurance	included in aircraft	0.00	2508.00	2508.00
Trailers	1300.00	0.00	275.00	275.00
Winch - Fuel/Oil	2000.00	11.95	0.00	11.95
- Cable/Ferrules	1500.00	0.00	101.65	101.65
- Repairs	1500.00	0.00	4.70	4.70
Airfield	1700.00	0.00	1150.45	1150.45
Clubhouse - Stock	2500.00	78.22	626.57	704.79
- Maintenance	500.00	0.00	35.92	35.92
- Utilities	900.00	0.00	204.58	204.58
West Beach	1460.00	120.00	122.68	242.68
Loans	6150.00	0.00	0.00	0.00
Administration	1000.00	0.00	199.66	199.66
Provision for Bad Debt	200.00	0.00	14.40	14.40
Capital	8000.00	77.10	436.48	513.58
Sports Association Fees	2200.00	55.00	0.00	55.00
GFA Fees	5600.00	106.95	0.00	106.95
Other Payments for Members	0.00	160.00	317.77	477.77
Other	0.00	0.00	0.00	0.00
TOTAL	48480.00	609.22	6731.48	7340.70
PROFIT/LOSS	-2220.00	1389.03	2541.09	3930.12