

Orange Aero Club Inc.

Aero Club Committee Meeting

Spring Hill Airport, 19th November 1998.

In Attendance: Stuart Porges, Ross McLennan, Rob Alford, Bob Nash, Peter Grey, Charles Thompson, Adam

Apologies: Phil Martin, Daniel de Vries

Treasurer's report

\$1967.00 in aircraft account.

\$2267.00 in trading account.

Final accounts to be prepared for the next meeting.

House Committee

Weekend catering activities for the Flying Day and Safety Exhibition Day provided an income of \$574.80 on the Saturday and \$779.80 on the Sunday (including \$50 for sale of tickets less \$400 float).

Aeroplane

A loan is being sought for approximately 2/3 of cost. Insurance is going to be \$2310. Finance application has been prepared by Ross McLennan with a borrowing of up to \$25,000

Booking Officer

Daniel de Vries has been appointed booking officer on phone number 6362 3781. All bookings are to be made through Daniel who will co-ordinate aircraft utilisation.


Maintenance

Options are Orange, Bathurst, Cowra, or Sydney. It was decided to try Bathurst initially to deal with the vacuum pump.

A new flip flop radio has been purchased for \$500. It will cost another \$740 approximately to fit it.

Rules of Operation

These have been prepared by Daniel de Vries, who will have them available soon to cover all aspects of the use of ARC. A check-list will be placed in the aeroplane. The plane will be charged out on tacho time at \$125 for non-investors and \$115 for investors up to their allowance of \$10 discount/hour and 1 hour discount flight for \$100 of investment. A triplicate invoice form will be established for self-invoicing at the time of use of the plane.



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