

**MINUTES OF CLAS MEETING 11<sup>th</sup> September, 2023**  
**Venue: General Bourke, Parramatta. NSW.**

Meeting opened at 8.10 pm.

**Present:** G.Tansley (Pres.), B.Eather (Treas.), J.M.McIntyre (Sec.), G.Van Kampen.  
M.Comiskey, M.Howell

**Apologies:** B.Hoffmann, P.Turner, R.Towell, R.Field

**Minutes of Previous Meeting:**

Minutes of the previous meeting have been circulated to Club Secretaries for distribution to members. President read the previous minutes to the attendees. It was moved M.Howell and seconded M.Comiskey the minutes be accepted. Carried.

**Business Arising from Previous Minutes:**

Any matters to be moved to General Business by consensus.

**Correspondence.**

**Correspondence. In from MAAA.**

Invoices from MAAA are being sent both to the Treasurer and to the Secretary and Brian has been paying these on receipt and sending details of payment through to the Secretary for our records.

Invoice numbers and payments listed below.

Rhyll. MAAA Secretary. Advice of future Council Meeting dates.

Copies of various MAAA correspondence for Membership Team.

Advice on membership cards. Downloading cards.

**Other than MAAA.**

Brian. Update of Calendar. Forwarded to members.

Nominations for Executive positions.

Receipt of invoice for Order and payment of Flowers. Payment has been reimbursed to Hon. Secretary.

West Wyalong Nationals Programme. Forwarded to members, State Secretaries, NZ Association .

Request to forward email re Combat event. Completed.

NACA. Registrations. 9 Seniors and Club Registration. Invoice 24-450 \$810.00. Pd.

KMFC. Registrations. 2 Seniors. Invoice 23-398. \$180.00.Pd.

MDMAS. Registrations. 2 Seniors. Invoice 24-411. \$180.00.Pd.

KMFC. Registration. Invoice 24-427. \$90.00. Pd.

MAC (Sport)Inc. Registrations and Club Registration. 2 cheques received. \$135 and \$115. MAAA Invoice 24-459 \$180.00 . Pd.

### **Correspondence Out.**

Minutes of July meeting. Sent to Club Secretaries for distribution.

Notice of Meeting. **Sent to Club Secretaries for distribution.**

All relevant correspondence forwarded to members.

Phone call to Manager at General Bourke to confirm meeting venue for 11<sup>th</sup>

September (This meeting will be held downstairs in the Bistro area).

Member Registrations. These have been received from KMFC, NACA, MAC (Sport) Inc and MDMAS. These were duly processed.

Secretary has responded to all emails requiring a response.

All processing of registrations received is completed and members will receive their membership cards electronically. Should there be any issues with this, the Secretary is happy to assist.

Moved G.Tansley and seconded M.Howell that Correspondence be accepted. Carried.

### **Business Arising from Correspondence.**

To be moved to General Business.

**Treasurer's Report:**                      **See Annex. (last page)**

### **GENERAL BUSINESS:**

#### **MAAA Issues.**

CLAS President has attended scheduled meetings.

#### **General Matters.**

#### **West Wyalong Nationals.**

Gary. Explanation of grant fee structure for Nationals and additional promotional monies available. General discussion on the pros and cons of how this could be utilised and the CLAS involvement with the decision making in this regard. Discussion on which might be the better option in the interests of both the organising groups.

Murray. Frank has kindly offered to be the CD for all Aerobatics events at the Nationals. Our sincere thanks to him for this offer. Secretary to send email requesting offers of assistance to fill the various organisational roles.

Paul will act as Registrar and take all payments and cheques, but electronic payments will be put into the Nationals A/c. Brian has put together the Entry Form.

Gary. Will contact FFS to check whether the infrastructure is in place and fields organised. Mike mentioned that normally Councils provide the parks for the competitions. The business plan would no doubt provide details of monies for field hire- probably covered by MAAA Nationals grant. When the complete Financial Statement is presented, remaining monies would be split, as agreed upon. Gary will draft a letter to FFS to ascertain final details in this regard.

**Next Meeting.** Notice of Meeting will be emailed to membership the week prior to the next meeting. Scheduled meeting date is Monday, 13<sup>th</sup> November, 2023.

There being no further business, the meeting was closed at 9.15pm.

Joan McIntyre.  
Hon. Secretary CLAS.

C.L.A.S. Website: [www.control-line.org.au](http://www.control-line.org.au)

Postal address of CLAS Secretary: 19 Alston Drive,  
Berowra Heights. NSW. 2082 Ph: Mob: 0408 92 1065 ONLY. Email: secretary.clas.nsw@gmail.com

**NOTE:** A reminder of the next meeting of CLAS will be advised to members by email.

**MERCHANDISE FOR SALE \*\*\* *FOR CLAS members ONLY.***

***PLEASE NOTE PRICE CHANGES. \*\*\****

Nitro \$32.00 per litre. (Please note change to cost).

Shrink Non shrink dope **\$35.00 per litre.**

Tinplate 0.0010 500 x 300 \$10.00

*Synthetic Oil (Klotz 200) \$127.00 for 5 litres. \*\*\* Please note change in price.*

C.L.A.S. Badges \$5.00 and C.L.A.S. **Stickers \$2.00.** For these items, contact the Secretary.

Heavyweight Tissue \$4.50 per sheet **\*\*\* Please note the change in price.**

Lightweight tissue \$2.50 per sheet. Contact Brian for further details.

C.L.A.S. Cloth patches \$5.00

***NOTE: Brian Gardner is now the distributor of Thunderbolt Glo Plugs. (Ph: 043 768 9448)***

**For further information, contact Brian Eather Ph: 9602 4934**