



ZL2VH Newsletter – April 2019

President's Report

Just a short one as everything will be mentioned at the AGM on Friday 12 April in the clubrooms.

The Mt Climie maintenance visit saw the batteries for 730 and D-Star changed out.

A new earth stake for 730 was installed at the North hut and now has the earth cable from the pole to it.

A way ahead for the move of 730 gear from the South Hut to the North hut was also scoped out.

See you at the Clubrooms or on the Air.

73

Mike ZL2NSA

We are always looking for articles to fill the pages of newsletter. Please forward anything, no matter how large or small, to the editor - Eric ZL2SET – ericwilby@gmail.com.

Branch 63 Repeater Update

Climie Working Bee

On Sunday 23rd March, work was done at Climie to replace the Earthing rod at the North Hut, installing a new set of batteries on 730, and moving the existing 730 battery set onto the DStar 5425/860 Setup.

Preparation work was done to prepare for moving the 730 repeater to the North Hut. Thanks go to all those that helped on the Day.

On the subject of DStar, the ZL2VH gateway P.C. was upgraded to an Intel 'NUC' running the ICOM G3 Server software on Centos 7. The existing registration database and configuration was successfully retrieved from the old G2 Server hard drive.

It's fair to say that feedback on the change has been mixed. The Club is looking at options to restore some of the ircddb functionality.

730 Dipole Repair.

John ZL2TWS has been busy refurbishing dipole arrays from the 'old' 730 4 dipole stack. It's intended to install a pair of Dipoles to replace 730's existing single dipole antenna. (See photos)





Status Updates

3cm Beacon:	Complete, under test at ZL2BRG's qth, will be installed in the next few weeks. Weather permitting.
1292 23cm:	On Air.
DSTAR 860,5425:	On Air.
730:	On Air
395 6M:	On Air

Treasurer's Report

Gavin ZL2ACT has supplied his annual balance sheets etc. in readiness for the AGM. They are attached to the end of this newsletter.

Clock Change

Please remember to set your timepieces, sundials and egg timers back an hour this weekend, as Daylight Saving ends at 0300 hrs on Sunday 07 April.

Enjoy your extra hour in bed.

NZART Branch 63 Incorporated
Council Depot
Park Street
Upper Hutt

President: Mike ZL2NSA
Secretary: Justin: ZL2UGL
Treasurer: Gavin: ZL2ACT

NZART Upper Hutt Branch 63 Inc 2018/2019

Balance Sheet as at 31 March 2019

Last Year			
31 March 2018			
24,126.99	Opening Balance	23,151.48	
(975.51)	Net Profit (Loss)	(4,263.06)	
<u>23,151.48</u>			<u>18,888.42</u>
12,000.00	Term Deposit	12,000.00	
4,101.62	Savings Account	4,256.57	
5,000.00	Fixed Assets	1,775.00	
261.27	Interest Receivable	711.27	
1,790.34	Cheque Account	145.58	
48.25	Payments by Wave		
(50.00)	Accounts Receivable		
<u>23,151.48</u>			<u>18,888.42</u>

To the Members of NZART Upper Hutt Branch 63 Inc. (Society No. 217632)

The above/attached accounts have been prepared in accordance
with the generally accepted accounting principles required for small,
not for profit organisations

They are not audited



Gavin Smith
Treasurer

NZART Upper Hutt Branch 63 Inc

2018/2019

Last Year
2017/2018

Profit and Loss Account

Income

1,416.65	Subscriptions	1,275.00
450.00	Interest Accrued	450.00
340.00	AREC Income	300.00
153.35	Donations	300.00
2,393.10	Miscellaneous Sales	18.00
2.76	Bank Interest	4.95
<u>4,755.86</u>		<u>2,347.95</u>

Expenditure

502.43	Repeater Maintenance	2,222.62
	Office Supplies	608.00
300.00	Repeater Fees	300.00
138.42	Caravan	101.15
89.00	NZART Subscription	99.00
199.77	Contests/Field Day	39.74
1.75	Merchant Fee	10.50
	Miscellaneous	5.00
<u>1,231.37</u>		<u>3,386.01</u>
<u>3,524.49</u>	Earnings Before Depreciation	<u>(1,038.06)</u>
4,500.00	Less Depreciation	3,225.00
<u>(975.51)</u>	Net Profit (Loss)	<u>(4,263.06)</u>

NZART Upper Hutt Branch 63 Inc
2018/2019
Asset List

Opening Balance 1 April 2018		Depreciation	Closing Balance 31 March 2019
760.00	Icom 7100 Transceiver	380.00	380.00
500.00	Comet Antenna Analyser	100.00	400.00
500.00	2 Metre Filters	250.00	250.00
310.00	Ulrich Aluminium Ladder	60.00	250.00
430.00	2 Metre Skymast Antenna #3	215.00	215.00
560.00	2 Metre Duplexers	280.00	280.00
489.00	6 Metre Duplexers	489.00	
258.00	Dstar 2 Metre Module	258.00	
215.00	2 Metre Skymast Antenna #1	215.00	
215.00	2 Metre Skymast Antenna #2	215.00	
184.00	70 cm Skymast Antenna	184.00	
170.00	2 Metre Tait Repeater (Slimline)	170.00	
160.00	2 Metre Tait Repeater	160.00	
140.00	Icom 2820 Transceivers * 2	140.00	
60.00	Wifi Link	60.00	
40.00	6 Metre DC Power Supply	40.00	
9.00	Repeater Hut	9.00	
<u>5000.00</u>	Totals	<u>3225.00</u>	<u>1775.00</u>

Supplement to the Treasurer's Report

To be considered in conjunction with the 2019 Balance Sheet and Profit & Loss Reports

Extraordinary (One Off) Expenditure

Repeater Batteries	\$1398.40
Gateway PC	\$ 621.00
Clubrooms PC	\$ 299.00
ARRL Publications	<u>\$ 229.00</u>
	<u>\$2547.40</u>

Depreciation

Some years ago, the Club Asset List was lengthy and did not contain much relevant information. After consulting IRD's recommendations, I embarked on a process of depreciating our assets by the Straight Line (SL) method, rather than Diminishing Value (DV).

The asset list is much shorter now, and, in time may disappear completely. This does not mean that we don't own the missing assets. It means that their purchase cost is fully accounted for.

Gavin Smith ZL2ACT
Br. 63 Treasurer