

# MOUNT NEBO RESIDENTS' ASSOCIATION INC MEETING



**Date:** Wednesday 3 May 2017

**Meeting opened:** 7:35pm

**Present:** Cathy Rough, Brad Rice, Ann Cazzulino, Di Clark, Carmel Black, Heather Macfarlane, Andrea Mitchell, Dee Hunt, Florence Bradford, Terry Bradford, Jen Leask, Rob Lachowicz

**Apologies:** Ms Nikki Boyd MP, Ross McLeod, Lincoln Hudson, James Eales, Neville Bradford, Max Hunt.

## **Treasure's Report:**

See appendix 1

Moved Brad

Seconded Andrea

## **Correspondence:**

In: 13 April DATSIP - no funding available for Jinibara aboriginal recognition project.

24 April email ANCN – 2061 annual information statement due

24 April email – Andrew Leigh MP, shadow minister for charities and not for profit; invitation for discussions

28 April – email The Gap Ward newsletter including Mt Nebo Rd black spot improvement.

Out: Nil

Moved

Cathy

Seconded

Carmel

## **Last month's business:**

- Painting working bee /renovations – set date for next working bee at June meeting; continue discussion re commercial kitchen and what we want.
- Jinibara – Thanks to Troy Brady gig food catering people; landscape plan developed and on display in hall.
- Roads – Damien tells us plans are finalized with work to formally start in Sept; costs need adjusting up; bollards approved as separators on split corners; marking of trees yet to start; waiting to hear recent assessment of road near rose farm.

## **General business:**

- Gardening working bee to be set by Maggie perhaps in July.
- Guarding the Galilea film night – Sat 20 May 6pm at the hall; an email website to be set up for RSVP; Jenny to co-ordinate soup making/selling.

- Pub night – Frid 5/5, music planned, smashed pork burgers.

**Meeting closed: 8:30pm**

## Mt Nebo Residents' Association Inc. Treasure's Report

Date:3/5/2017

Jinibara Project Acc	\$3,555.33
Cash Reserve Acc	\$4,372.05
Cheque Acc	\$1,681.80
Debit Card Acc	\$643.40
Web Site Acc	\$53.62
Cash On Hand	\$410.00
Total	10,716.20

### **Bills to Pay:**

Blue Roo Plumbing \$3,829.59  
Return bond wedding \$550-00  
Fliers Troy Brady \$120-00

### **Bills Paid:**

Rates \$31-15  
Carol Bailey Banner \$100-00  
Garry Wolfenden electrician \$132-00  
Audit Smith \$440-00  
Transferred \$961-50 to After School Care from use of our EFTPOS

### **General Business:**

Troy Brady gig bar took \$861-00  
Jinibarra took \$470-00  
Dee presented \$50-00 remaining of \$100-00 donation for Jinibara,  
remained used for food ingredients.  
PubNight this week

- pork burgers
- Live music