

# **MOUNT NEBO RESIDENTS' ASSOCIATION INC MEETING**



**Date:** Wednesday 6 Dec 2017

**Meeting opened:** 7:35pm

**Present:** Cathy Rough, Brad Rice, Carmel Black, Bill Scattini, Heather Macfarlane, Rob Lachowicz.

**Apologies:** Di Clark, Ross MacLeod, Ann Cazzulino

**Minutes** of previous meeting are accepted: moved Cathy Seconded

## **Treasure's Report:**

- See Appendix

## **Correspondence:**

In: 17 Nov – email Cr Darren Grimwade re playground on the Blocks.  
20 Nov – email Cr Darren Grimwade re response to letters regarding roads.  
22 Nov – email Daphne Mt Nebo RFB requesting we could referee a grant application.  
27 Nov – Dpt TMR re update re road issues  
30 Nov – email MBRC successful grants announcement  
Out: 6 Nov – Cr Darren Grimwade re follow-up to our letter of 3 July  
22 Nov – email Cathy and Ross supported RFB request.  
6 Dec – email Lisa Armitage thanks for roadworks update

Moved

Seconded

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

- Calendar update – 20 more ordered.
- SHF – Choir and yoga groups doing a clean-up. Free tickets to Cr Grimwade and Mt Nebo Realty. Food by choir. Bar and food outside.
- Road issues – Heather gave update. We need to decide 'village precinct' for signage. Mtn Roads Safety Mtg – Thurs 14 Dec 10 – 12 noon, CWA Hall Samford.
- Playground on Wentworth Ave – MBRC will put in some coir logs for erosion and plant lomandras. Cr Grimwade has offered to pay for the plants. We will need to have someone water the plants.
- Jinibara – problem with dead branches in trees. Creative brief has been approved, now looking for someone to do it.

## **General business:**

- Committee needs to evaluate cost of hall hire for weddings and functions.
- Committee needs to discuss communication to community - Australia Post needs payment if flyers are to go through PO.

**Meeting closed:** 8:35pm

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

## Date: 6/12/2017

Jinibara Project Acc	\$3,555.49
Cash Reserve Acc	\$3,018.84
Cheque Acc	\$5,117.73
Debit Card Acc	\$437.82
Web Site Acc	\$270.73
Cash On Hand	\$375.00
<b>Total</b>	<b>\$12,775.61</b>

**Bills to Pay:** None

**Bills Paid:**

- Rates QLD Government charges \$32-10
- A Moriarty Bins \$50-00
- C Bailey \$100-00 Banner Small Halls
- Flick Washroom Services \$328-04 Sanitary Bins
- Signet Group \$78-76 toilet paper
- AGL \$189-09 Power Hall
- School \$775-00 Food Halloween
- Stop Adarni Group \$547.37 (\$147-00 EFTPOS, \$400.37 drinks purchased for Bar)
- Gainsborough Graphics \$453-00 calendars

**General Business:**

- Received \$1,000-00 grant from MBRC for Small Halls c/o Cr Darren Grimwade.
- Sold almost 60 calendars & reordered 20 more, thanks to Upatree.
- \$15,000-00 finish deck MBRC Community Grants Round 1
- \$2,000-00 for folding tables MBRC Community Grants Round 1, Both have been invoiced. Doors ordered, will be fitted in January.
- Food for Small Halls by Peace'n'choir. Bar by Resso's. 81 tickets sold, on line and at PO. Need help setting up morning Saturday 16<sup>th</sup> December.

Moved Brad:

Seconded: