

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



**Date:** Wednesday 4 April 2018

**Meeting opened:** 7:38pm

**Present:** Di Clark, Julia Hocking, Rob Lachowicz, Carmel Black, Daniel Barnett, Alicia Worrall, James Eales, Lincoln Hudson, Heather Macfarland, Brad Rice, Ann Cazzulino, Cathy Rough.

**Apologies:** Ross MacLeod

**Minutes** of previous meeting are accepted: Moved Cathy Seconded Alicia

## **Treasure's Report:**

- See Appendix
- Yet to pay James for miscellaneous tech expenses

Moved Brad

Seconded Carmel

## **Correspondence:**

In: Westpac – new card for Brad

Email 16 March – The Gap Ward Office markings for road re-surfacing.

Email 22 March – Rebecca Henderson raising concerns about new arrangements at the tip.

Out: Email 12 March – The Gap Ward Office re markings on road.

Moved Cathy

Seconded Heather

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

- Jinibura – works progressing; roads contracting company will donate some rocks; artist, Murphy's work will be projected onto William Jolley Bridge.
- Official deck opening/bush dance June – Cobbler's Pegs OK, Cathy to ask if P&C want to do food.
- Roads – upgrade continuing; Stewart Gardiner motor cycle policeman rang Heather to see how things were going, will do a safety run; Ann requested Darcy Kelly speed limits be looked at.
- Bunnings bbq – Julia will begin the application process

## **General business:**

- Tip issues – email from Rebecca, chat on Mountain Folk Facebook, general conversations about concerns. Action for Cathy: touch base with Mt Glorious Association, ask people on Mountain Folk to list concerns on our Association Facebook page, letter to Council requesting attendance at our meeting to discuss.
- Troy Brady gig – requested by agent for Friday 20 July. General feeling by small community that the Friday night not suitable for us.

**Meeting closed:** 8:45pm

Mt Nebo Residents' Association Inc. Treasure's Report  
Date:04/04/2018

Jinibara Project Acc	\$3,555.58
Cash Reserve Acc	\$3,021.27
Cheque Acc	\$6,409.70
Debit Card Acc	\$561.84
Web Site Acc	\$46.38
Cash On Hand	\$364.00
Total	\$13,958.77

**Bills to Pay:**

- None

**Bills Paid:**

- \$1,315.60 Durrant Builders, deck/bar
- \$2,475.00 Garry Wolfeden electrician deck lights/power points
- \$5,594.03 Gardine hall insurance polices
- \$50.00 Andrew Moriarty bins
- \$350.00 cafe food March pubnight
- \$470.00 P&C food Jazz night
- \$236.02 AGL power
- \$1,732.50 Woodford folk Small Halls
- \$715.00 Paul Smith audit
- \$526.24 Moffat Catering Equipment, pump & installation dishwasher
- \$53.50 Office Fair Trading annual return Inc.
- \$181.40 Mowermart Samford service/carby brush cutter.
- \$64.22 Brisbane Wholesalers cleaning supplies.

**General Business:**

- Pubnight this Friday, hamburgers.
- Reimburse James for website expenses (last 3 years, security cert, hosting, software, subscriptions- plug-ins).
- Buy new glasses- wine & spirits