

MOUNT NEBO RESIDENTS' ASSOCIATION INC MEETING



Date: Wednesday 3 October 2018

Meeting opened:

Present: Brad Rice, Heather Macfarlan, Greg Durrington, Cathy Rough, Daniel Barnett, Bill Scattini, Ann Cazzulino, Carmel Black, Jamie Yarnold, Neville Bradford.

Apologies: Rob Lachowicz, Ross Macleod, Di Clark, Andrea Mitchell, Cr Darren Grimwade, Julia Hocking.

Minutes of previous meeting are accepted:

Moved Cathy Seconded

Treasure's Report:

- See Appendix

Moved Brad Seconded Daniel

Correspondence:

Out: 11 Sept to Mr Peter Dutton MP, Ms Nikki Boyd MP, Mr Darren Grimwade Cr requesting assistance with fundraising of defibrillator.

In: Email 28 Aug from Shona Stephenson re Brisbane Trail Ultra would like to run through Mt Nebo 6/7 July 2019.

Email 17 Sept from Cr Grimwade re entry sign for Dayboro.

Email 21 Sept from Annie Meredith with contract for hire of chairs.

Phone call 26 Sept from Ms Boyd's office of \$1 000 towards defibrillator fundraising.

Email 26 Sept from Rosie Manning, Activities Organiser Bunnings

Email 2 Oct from Mr Dutton of \$500 towards defibrillator fundraising

Moved Cathy Seconded Heather

Last month's business:

- Jiniburra update – awaiting designs from Jason Murphy
- 11 and 20 Oct fire management info and workshop at Closeburn

General business:

- Request for calendar 2019 photos to be sent to robbielac@gmail.com. Needs to be approved by 23 Oct for early Nov delivery. Rob suggests ordering an initial 60, A3 size.
- Roads committee – new road operational and seems to be OK at 40kph, Goat Track needs grading, mowing needed near round about.
- Bunnings – discuss at Management committee
- Draft road signage from MBRC – discuss at Management committee
- Trail Ultra – Heather to seek more information.
- Defrib – waiting for money to come through
- NY Eve party – free event, byo, karaoke
- Bill informed the meeting that Rosemary Fosser died yesterday.

Meeting closed: 8:15pm

Mt Nebo Residents' Association Inc. Treasure's Report
Date:3/10/2018

Jinibara Project Acc	\$5,326.74
Cash Reserve Acc	\$1,953.88
Cheque Acc	\$1,597.89
Debit Card Acc	\$8.64
Web Site Acc	\$10.70
Cash On Hand	\$375.00
Total	\$9,272.85

Bills to Pay:

Jamie Yarnold \$245-00 hall grounds.

Bills Paid:

Andrew Moriarty \$50-00 bins

Jamie Yarnold \$245-00 hall Grounds.

General Business:

\$500-00 left to raise for AED.