



MT NEBO RESIDENTS' ASSOCIATION INC
GENERAL MEETING

MINUTES 2 April 2025

Present: Karen Mungomery, Bill Scattini, Maggie Scattini, Neville Bradford, Alison Cavanagh, Mick Wade, Peter Eden, Paul McCormack, Janice McCormack, Ann Cazzulino, Fiona Wight, Scotty Longden, Fiona David, Margaret Pears, Llew Rintoul, Andrea Mitchell, Nerina Barnes

Apologies: Di Clark, Michael Hobl, Morgan Sturtridge, Carina Tretow-Loof, Jenny Leask

Meeting started: 7.30pm

AGENDA ITEM	DISCUSSION	OUTCOME/ ACTION
Welcome	Karen welcomed those present and acknowledged the Traditional Owners	
Minutes of previous meetings	No meeting held in March due to TC Alfred. The minutes of the February meeting will be tabled for approval at the May meeting	Next meeting
Correspondence	<p>Inwards:</p> <p>6/2/25: Office of Minister for Fire, Disaster Recovery & Volunteers regarding attendance at briefing (Firesight report) at Mt Glorious Hall on 23/2/25</p> <p>20/2/25: Audited Financial Reports from Next Phase Accounting Services (Kate Hislop)</p> <p>24/2/25: Nikki Boyd's office – request for details of current management committee</p> <p>21/3/25: Chris Barnes (Manager, Emergency Management and Public Safety, Council of Moreton Bay) – Peer review report of Firesight report and update post TC Alfred</p> <p>31/3/25: Darren Grimwade – advising no current funds for diesel for generator</p>	<p>Moved: Karen</p> <p>Seconded: Scotty</p>

	<p>31/3/25: Darren Grimwade – response to questions raised at AGM on 26/3/25</p> <p>Various emails with National Fire Ants Eradication Program and their proposed presentation at the 2 April meeting (ultimately postponed)</p> <p>Outwards:</p> <p>19/2/25: Notice to members of AGM</p> <p>24/2/25: to Nikki Boyd’s office advising that committee details would be advised post-AGM</p> <p>29/3/25: email to members with agenda for 2 April meeting</p> <p>31/3/25: email to Darren Grimwade seeking funds for generator diesel used post TC Alfred</p>	
Treasurer’s Report	Karen provided the Treasurer’s report which covered the months of February and March 2025	Moved: Karen Seconded: Alison
Election of President and Vice-President	<p>Alison Cavanagh was nominated by Karen and the nomination was seconded by Andrea. Alison accepted the nomination and all present endorsed Alison as the new President.</p> <p>Michael Wade was nominated by Karen and the nomination was seconded by Bill. Mick accepted the nomination and all present endorsed Mick as the new Vice-President</p>	
New Members Endorsement	<p>New Member endorsed:</p> <ol style="list-style-type: none"> 1. Angela DOUBLE 2. Sabrina LAWRIE 	Endorsed as new members by all present
Firesight Project Subcommittee	Update to be provided at next meeting	
Disaster Management Group	<p>Lee Prescott (Council of Moreton Bay, Disaster Management) has reached to the management committee and has offered assistance to help re-invigorate the local Disaster Management Group.</p> <p>Andrea Mitchell is stepping down and we thank Andrea for all the work she has done.</p> <p>Scotty Longden has volunteered to take over from Andrea and will liaise with Lee to get this group re-invigorated.</p>	
Rural Fire Brigade	<p>Neville Bradford provided General Update as follows:</p> <ol style="list-style-type: none"> 1. Brigade members spent 4 days after TC Alfred responding to the event. This included assessing the area, sending reports back to their communications base, clearing roads and responding to jobs sent through by local residents to the SES. 	All present thanked Neville and the Brigade for all their efforts with the TC Alfred response.

	2. The Brigade had communications issues as well.	
Grant funding update	To be updated at next meeting	
Roads update	Goat Track was temporarily re-opened but was closed following TC Alfred.	
Hall	<ol style="list-style-type: none"> 1. Pub night on Friday (4 April). Mike Hideo-Smith is doing street tacos and Michael Hobl is manning the bar. Their help is greatly appreciated. 2. The Australian Electoral Commission is hiring the Hall for the Federal election on 3 May. The hire will be Friday evening and all day Saturday. This is such a good financial opportunity that the committee has decided to postpone the May pub night to Friday 9 May. 3. The P&C is going to be offered the opportunity to run a cake stall/sausage sizzle at the Hall on election day and Alison will liaise with the P&C. 	
Updating banking with Westpac Banking Corporation	<p>Following the change of Committee, bank accounts (including on-line banking) to be updated as follows:</p> <ol style="list-style-type: none"> 1. Signatories for all accounts (being Westpac Community Solutions One account ending in 123, Westpac Community Solutions One account ending in 664 and Westpac Community Solutions Cash Reserve account ending in 933) to be updated by removing James Yarnold as a signatory and adding Alison Cavanagh and Michael Wade as signatories to those accounts. Karen Mungomery and Michael Hobl to remain as signatories on those accounts. 2. New debit cards are to be issued to Alison Cavanagh and Michael Wade. 3. Confirming authority of Daniel Barnett as an approver of transactions on the accounts in on-line banking. 	Moved: Karen Seconded: Bill
General Business	<ol style="list-style-type: none"> 1. The Fire Ants presentation has been postponed due to resourcing constraints at the National Fire Ants Eradication Team. We have not been advised of a new date. 2. 2026 Mountain Calendar has the theme of Mountain Experiences and all are welcome to submit photos. Janice provided some samples of calendars that the calendar committee are looking at. Janice also suggested there be a 	

	<p>special event to launch the calendar and all agreed that was a good idea.</p> <ol style="list-style-type: none">3. Discussed ongoing testing and maintenance of the generator. It was agreed this would be handled by the Disaster Management Group and Scotty will organise.4. Members would like more frequent updates from the Committee and the Association and upcoming events.5. Members and the community are to be advised of the names and positions of the committee members.	
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Meeting closed: 8.13pm

Mt Nebo Residents' Association Inc. Treasurer's Report
Date: 1 April 2025 (for February and March 2025)

Cash Reserve Acc (Fire Risk)	\$1,083.11
Cheque Acc	\$15,716.05
Debit Card Acc	\$342.78
Cash On Hand	\$743.00
Total money on hand	\$17,884.94
Less grants to be acquitted	\$0.00
Less hall hire deposits to be refunded (hall hire on 12 April)	\$500.00
Total available (excluding Fire Risk account and hall hire deposit)	\$16,301.83

Bills Paid February 2025:

Bar supplies: \$835.10
 Cleaning (Nov 24, Dec 24 and Jan 25): \$420.00
 AGL (electricity): \$292.05 (after Qld Govt bill relief of \$81.25 and solar feed-in credit of \$45.59)
 Australia Post (PO box annual rental): \$51.00
 Really Simple SSL (website security): \$113.67 (USD69.00)
 PO box drop of AGM notices for members without email addresses: \$27.00

Bills Paid March 2025:

Bar supplies: \$548.50
 Diesel for generator: \$215.02
 Next Phase Accounting Services (Auditor): \$847.00

Bills to Pay:

Cleaning (Feb 25 and March 25)

General Business:

1. Fundraising (February 2025):

Hall Hire: \$170.00
 Feb pub night (net of food costs): \$1,025.83

February Musos afternoon: \$191.00
 Containers for Change (Mt Nebo Residents' Association ID: C11111993):
 \$9.00

2. Fundraising (March 2025):

Hall Hire: \$220.00
 Bar sales at Ellie Smith fundraiser: \$1,878.24
 Containers for Change (Mt Nebo Residents' Association ID: C11111993):
 \$3.80
 Interest on Fire Risk cash reserve account: \$0.96

3. Firesight (Bushfire Risk Project):

Fundraising receipts	2/2/2024: coffee and cake sales at Feb pub night	\$78.00	
	29/2/2024: cash and DD donations	\$1,150.00	
	1/3/2024: Go Fund Me March sweep	\$2,390.86	
	25/3/2024: Bunya Nut event (net of bar supplies (\$253.05) and cookbook cost (\$42))	\$1,411.45	
	2/4/2024: Go Fund Me April sweep	\$594.18	
	1/5/2024: Go Fund Me May sweep	\$170.55	
	17/5/2024: cash donation at PO	\$100.00	
	25/5/2024: Firesongs event (net of bar supplies (\$623.14; food \$280.88; banner \$200.00 and travel allowance for performers \$75.00)	\$2,964.18	
	1/7/2024: Go Fund Me July sweep	\$48.60	
	30/9/2024: bank interest	\$0.02	
	31/10/2024: bank interest	\$0.01	
	29/11/2024: bank interest	\$0.01	

	31/12/2024: bank interest	\$0.01	
	31/3/2025: bank interest	\$0.96	
	Total		\$8,908.83
Expenses	31/1/2024: Firesight Pty Ltd (first instalment)	(\$3,025.00)	
	18/7/2024: Banner for fire modelling presentation	(\$100.00)	
	6/8/2024: reimburse part of food costs for fire modelling presentation	(\$47.58)	
	29/8/2024: Firesight – final instalment	(\$3,025.00)	
	30/8/2024: reimburse food costs and gas bottle refill for fire modelling presentation	(\$119.00)	
	3/10/2024: reimburse printing costs of Firesight report	(\$465.40)	
	18/11/2024: Banner for fire modelling presentation on 20 November	(\$100.00)	
	27/11/2024: reimburse food costs for fire modelling presentation on 20 November	(\$90.24)	
	27/11/2024: Firesight Pty Ltd – presentation and Q & A on 20 November	(\$550.00)	
	5/12/2024: Samford Design and Print (printing of flyers for presentation on 20 November)	(\$173.00)	
	7/2/2024: reimburse cost of AusPost flyer drop for presentation on 20 November	(\$130.50)	
	Total		(\$7,825.72)
Balance			\$1,083.11

** Note – donations made via Go Fund Me to be swept to General Account at start of each month, after deduction of Go Fund Me fees.

The total raised that appears on Go Fund Me is a gross amount (ie. fees not deducted) and includes offline cash and DD donations and funds raised at Bunya Nut Event.