

MINUTES OF THE SUNCOAST JMC GENERAL MEETING

Tuesday 20th March 2015 - at Nambour Crushers at 6.30pm

Meeting Opened: 6.30pm

Chairperson: Brian Cordwell

Present: April Taylor, Brian Cordwell, Tony Festa, Sonya Ferguson, Mel Stagg & Jamie Stagg

Apologies: Cassidy Hollands, David Wilkie, Mick Quilian

Minutes of Previous Meeting:

Motion: Last minutes were true and correct

Moved: Sonya Ferguson

Seconded: April Taylor

Business Arising From Previous Minutes:

NIL

CORRESPONDENCE AS TABLED:

IN: The club has received a letter from Office of Fair Trading regarding someone has put in a complaint saying that the canteen money has not been put directly into the clubs account which it has been. All money that comes into the club get directly deposited into the clubs account, Also that the club pays people eg, flag marshalls for race days & Canteen cordintaor in cash at the end of the day Anything \$100 or more must be paid in cheque and that we are not aloud to hand anything \$100 or grater in cash no more. Yes the club has paid people \$100 or grater in cash in the past but according to the act of Fair Trading the club is not aloud to pay \$100 cash or more to anyone. No Longer will the club be paying in cash weather it is for flag Marshalls or reburishment of money all will be done vira a cheque.

OUT: Nil

REPORTS:

FINANCE: As tabled and bill list attached.

Motion: Proposal that the financials are true and correct and all outstanding bills to be paid.

As from the 1st of the 3rd 2015 the club has \$65 755.95 in the account, Bill that need to be paid AGL for \$1628.14, Aqua Power for \$1973.82 repairs to the irragatiation system, First response eletrictial repair to the air conditioner on the tractor for \$225.00, Bj Trophies end of year trophies from 2014 for \$5173.50, EMT Medical for the last club day \$1220.00, Rubbish Man \$360.00, Motorcycling Queensland for \$1831.25 riders fees and practise days, Noosa Whloesales for \$264.39, North Coast Foods for \$175.80, Cat Hire for \$221.38, Testra Bill for \$53.94 & Service to the Possi Track Bobcat Machine for \$1367.05 Total outgoing bills of \$14494.27. The Clubs account now has \$51 261.63 after all bills have been paid. Clubs Income for this month Race day \$ 5910.00, Practise Day \$ 2910.00, Membership \$60, Track Hire \$150.00 which now leaves the club bank account at \$60 282.63.

Moved: Brian Cordwell
Seconded: Mel Stagg
Vote: All People in Meeting

Motion: That all bills are to be paid
Moved: Brian Cordwell
Seconded: Sonya Ferguson

AGENDA ITEMS:

NIL

Motion:
Moved:
Seconded:
Vote: All in meeting

GENERAL BUSINESS:

The 5K grant the club went for we still have not received it yet as it is still in the system waiting to be processed All the club can do it wait and hope that we get it.

Motion: That all general business be moved and accepted
Moved: Brian Cordwell
Seconded: April Taylor
Vote: Everyone in meeting

Meeting Closed: 8.30pm
Next Meeting: 10th April Nambour Crushers

Signed
Secretary – April Taylor

Signed
President – Cassidy Holland