

**CENTRAL QUEENSLAND MOTOR SPORTING CLUB Inc.**

PO BOX 5045  
RED HILL MAIL CENTRE  
NORTH ROCKHAMPTON QLD 4702  
[www.cqmsc.asn.au](http://www.cqmsc.asn.au)  
ABN 38 808 618 271



**GENERAL MEETING MINUTES**

**Date:** TUESDAY 13th June 2017

**Location:** DIGGERS BOWLS CLUB, DIGGERS LANE, NORTH ROCKHAMPTON.

**Attendees:** CRAIG JERVIS (Chair), JACLYN HOTZ, BRENDON WRIGLEY, CHRIS SEAMAN, KASSI JERVIS, SIMON HOTZ, ROSS MAKELA, PETER GOLTZ, MARGARET HOTZ, PETER MURPHY, DAVID BARGEN

**Visitors** NIL

**Apologies:** MAREE FISCHER, GORDON FISCHER, ARTHUR RAMM, CLAY WESTON, PAUL MAKELA, ANNETTE BENSON, DANNY BENSON, DAVE WATSON

**MEETING OPENED AT 7:31 p.m.**

Craig moved that the minutes of previous meeting 09/05/2017 as published on the Club's Website be accepted as true and correct  
Seconded by Chris Seamann

**MAIL IN:-** Arty received his blue card, QLD Ambo's for wowan \$2020.40, RRC Trustee Permit for rosel park Est: \$208.00, All hours Vac Truck Wowan \$600.00. Insurance for trailer \$481.75

**MAIL OUT:-** C.O.C Report for Driftkhana

**TREASURERS REPORT:**

Income and Expenditure report was read by Brendon  
He moved that the report be accepted as being true and correct  
Seconded by Ross.M  
The Meeting voted in favor to accept this report.

Accounts to pay:- Nil



# TREASURERS REPORT

MAY 2017

as of 12/06/2017



	Description	Quantity	unit price	Total
Income	Bank interest	1	\$ 2.12	\$ 2.12
	QRC sponsorship - Century	1	\$ 2,500.00	\$ 2,500.00
	QRC sponsorship - Adnought	1	\$ 500.00	\$ 500.00
	Rosel Park MK/KX entry	5	\$ 45.00	\$ 225.00
	Rosel Park MK/KX entry - C&T	1	\$ 75.00	\$ 75.00
	Rosel Park MK/KX entry - Jnr	1	\$ 30.00	\$ 30.00
	2017 membership - single	2	\$ 40.00	\$ 80.00
	2017 membership - family	1	\$ 50.00	\$ 50.00
	QRC 2017 - Donation	1	\$ 300.00	\$ 300.00
<b>INCOME TOTAL</b>				<b>\$ 3,762.12</b>

	Description	Quantity	unit price	Total
Expenses	Xero monthly subscription	1	\$ 50.00	\$ 50.00
	Dropbox subscription	1	\$ 13.99	\$ 13.99
	Website hosting	1	\$ 87.45	\$ 87.45
	4Ft folding tables	1	\$ 240.00	\$ 240.00
	Trailer lock	1	\$ 25.60	\$ 25.60
	Stihl Blower	1	\$ 425.00	\$ 425.00
	Jerry can	1	\$ 12.95	\$ 12.95
	Tractor coupling	1	\$ 28.13	\$ 28.13
	QRC 2017 - Cable ties	1	\$ 50.05	\$ 50.05
	QRC 2017 - Batteries	1	\$ 39.84	\$ 39.84
	QRC 2017 - Wristbands	1	\$ 59.36	\$ 59.36
	QRC 2017 - Grader hire	1	\$ 477.98	\$ 477.98
	QRC 2017 - Screws	1	\$ 28.50	\$ 28.50
	QRC 2017 - Rally clock hire	1	\$ 300.00	\$ 300.00
	QRC 2017 - Sound system hire	1	\$ 350.00	\$ 350.00
	QRC 2017 - Advertising	1	\$ 297.57	\$ 297.57
	QRC 2017 - entry refund	2	\$ 475.00	\$ 950.00
	QRC 2017 - entry (clubman) refund	1	\$ 375.00	\$ 375.00
	QRC 2017 - Flagging tape	1	\$ 44.00	\$ 44.00
	QRC 2017 - Toilet hire	1	\$ 600.00	\$ 600.00
	QRC 2017 - coach hire	1	\$ 1,100.00	\$ 1,100.00
	QRC 2017 - RADAR comms	1	\$ 1,000.00	\$ 1,000.00
	QRC 2017 - CAM post permit	1	\$ 3,075.00	\$ 3,075.00
	QRC 2017 - Sponsor food	1	\$ 198.43	\$ 198.43
	QRC 2017 - Sponsor drinks	1	\$ 378.00	\$ 378.00
	QRC 2017 - Water	1	\$ 22.00	\$ 22.00
	QRC 2017 - catering equipment	1	\$ 53.94	\$ 53.94
	QRC 2017 - drinks	1	\$ 31.98	\$ 31.98
	QRC 2017 - Official catering	1	\$ 286.00	\$ 286.00
	QRC 2017 - Ice	1	\$ 35.00	\$ 35.00
	QRC 2017 - Showground hire	1	\$ 1,000.00	\$ 1,000.00
	QRC 2017 - Rally HQ hire	1	\$ 250.00	\$ 250.00
	QRC 2017 - Pens	1	\$ 11.98	\$ 11.98
	CAMS permit Rosel Park MK/KX	1	\$ 195.00	\$ 195.00
CAMS permit Driftkhana	1	\$ 147.50	\$ 147.50	
Club trailer rego	1	\$ 195.35	\$ 195.35	
<b>EXPENSE TOTAL</b>				<b>\$ 12,435.60</b>
<b>MONTHLY TOTAL</b>				<b>\$ 8,673.48</b>

## **NEW MEMBER APPLICATIONS:-**

### **Family:**

Rikus Pretorious

### **Single:**

Richard Stibbards

Sam Stibbards

Andrew Goodman

All members voted in favor to accept new members.

## **BUSINESS ARISING FROM PREVIOUS MINUTES**

### **Item 1: 09/05/17**

Helmets for juniors and passenger rides. \$85.00 each. All members voted to purchase 2 X L, 2x M and 1 x S. All helmets will be full face and hairnets will be a requirement.

### **Item 2: 09/05/17**

Blower vac has been purchased – 2 stroke and is in the trailer. Everything is labelled 2 stroke.

### **Item 3: 09/05/17**

Craig has submitted funding applications for mandalay – Government being very helpful to sort through the application.

## **NEW BUSINESS**

NIL

## **OTHER BUSINESS:-**

NIL

## **EVENT REPORTS:-**

Rosel Park Event: Great Event, Good Turnout. Ran smoothly and was great to see some of our junior development team attending.

Wondai Street Sprints: Over 10 CQMSC Members attended. Great event, good people, good track.

Fink Desert Race: a couple CQMSC members attended Fink 2017. Troy Clay and Rick Norris started 84 and finished 24<sup>th</sup>. Finished 7<sup>th</sup> in class.

## **UPCOMING EVENTS:-**

Driftkhana 18<sup>th</sup> June 2017

2 Day Khanacross at CQLX 14/15 July 2017

**MEETING CLOSED AT 8:00 p.m.**