

Minutes of General Committee Meeting

Date : Wednesday 13th October

Present: Susie Ormonde, Steve Kyme, Damian Barton, Paul Iles, Ian Pavey.

Matters discussed

* C2C update

Secured a $2.75 per rider donation to MRORCA for trails maintenance post event

Offered a Tent site at Colonial on Day 2 and 3 if wanted

Need 4-6 Volunteers for Friday 22nd in the Pines

* WAGE 2022 event date confirmation

Susie to contact Steve Janiec and confirm date and also give feedback from this year’s event, in particular the damage to the areas on the side of the track where spectators have been allowed. Also reiterate that MRORCA would like input into the course, bunting etc. All communication to please come through the club.

* MRORCA banner

Pavo to go ahead with getting a new banner printed with the new logo. Similar dimensions to the last as well as the new trail maintenance banners. These have been approved at previous meetings. Pavo to organise the invoice to come to the committee for payment. Liaise with Bec if needed.

* Trail Sponsorship update

Decision made to offer the initial sponsorship on a prorata basis. Discounted to $750 to last up until June 30 , 2022. Three trails have so far been sponsored – Pugsley, Line Manager and Big Pine. Waiting on RAC for Fluid and Thumper, leaving Paper Trail, Cash’n’karri, WRC and Bender.

Agreed to try to get as many of the Wooditjup trails sponsored before opening up the new trails, pending their opening/naming/signage etc. Notification of the revised fees to go out to those approached already – Burger Baby, Humble, Brewhouse, Candy Cow, Settlers Tavern. Susie to organise reissue of discounted invoices and help to make contact to the above.

* DBCA update on trail openings/ signage/ accidents/ insurance etc

Very little information coming out of Sarah at DBCA

MRORCA very concerned about trails being open to riders without officially being opened

Insurance / liability etc as accidents are happening out there already and school holiday period obviously attracted many “illegally” riding the trails.

Susie to draft a letter for Damo to send to Sarah outlining our concerns. Cc to Rod Annear and Kane

* Financials

The Business extra account now sits at approx. $3500 after Magic Dirt and MRGD invoices have been paid in full. May need to look into transferring money out of the other account. (Balance $38,448) Needs to be approved by the committee, if required.

* Summer Series

Bec is due to meet with Steve and Abby.

Bec has asked where to put the trophy? To be discussed with Bec.

* One Penny

Needs to be decided what to do with it. Valued and auctioned?

Made into a perpetual trophy given to the volunteer of the year?

* AGM

Tentative date of November 24 discussed. Notice to go out to members notifying them of the date, as per our constitution.

* Meeting prior to AGM

Committee invited to Susie and Steve’s house on Wedensday 17th for informal meal and a chat.