

Iluka Homeowners' Association Inc.

Minutes of Meeting held on

2 June 2026

at Joondalup Sports Association, ILUKA.

6.30pm

Item No.	Summary Notes of Discussion	Agreed Actions
1.0	MEETING OPENED	
	The Chairperson SP, opened meeting at 6.31 pm.	
1.1	A Quorum was declared.	
1.2	The Chairperson welcomed visitors and committee members.	
1.3	Apologies – see above	
1.4	Minutes of the May meeting approved by , LB seconded KR. Agreed by all.	
2.0	MATTERS ARISING from the last meeting. • TM and SS checked the storage unit, making note of any items over the value of \$500. GH has updated the online inventory, including information regarding IHA subscriptions, mobile broadband etc. • GH confirmed that Matt and Shannon from the COJ will attend the AGM to present the SAR report. • Both Ward councillors and the Mayor have accepted an invitation to attend the AGM.	
3.	SOCIAL EVENTS SUB-COMMITTEE: (BGd, SS) • Nil to report, with discussion on how to plan for the possibility of holding future Sounds in the Park events held over until the July meeting.	
4.0	CORRESPONDENCE May (SUB-COMMITTEE: SP) • Website updates completed. • Website hosting invoice. • 7 emails concerning Webhost Security issues • 4 emails regarding SAR • Complaint re state of garden bed west cnr SJMP • 10 emails related to membership forms, settlement, and sales advice. • 3 emails re Opticomm • Email from CoJ inviting us to comment re Community Consultation — Intention to Levy Differential Rates • Email re restrictive covenants and outbuildings for a new build • Enquiry re what is happening with the vacant land opposite Iluka IGA • Westpac advising eStatements available	

5.0	MONTHLY COMMITTEE FINANCIAL REPORT (KR)	
5.1	31 May 2026 <u>CURRENT ACCOUNT</u> – Opening Balance (from previous report) \$ 2 493.73 Income – 4 membership payments \$ 440.00 Deposit – Easter event donations \$ 0.00 <u>Subtotal Income</u> \$ 440.00 Expenditure - Webhosting (monthly) \$ 27.45 National Storage (monthly) \$ 115.00 The Jab - Sounds in the Park Event (25.2.2026) \$ 300.00 Daniel's Printing \$ 748.00 <u>Subtotal Expenses</u> \$ 1 190.45 <i>Closing Balance at month end</i> \$ 1 743.28 <u>DEBIT CARD ACCOUNT</u> - Opening Balance (from previous report) \$ 984.22 Income – Transfers from Current Account \$ 0.00 Expenditure – Belong mobile broadband iPad (monthly) \$ 15.00 Make a Wish Foundation Donation - Easter event \$ 0.00 <i>Closing Balance at month end</i> \$ 969.22 <u>CASH RESERVE</u> – Opening Balance (from previous report) \$ 18 507.60 Income - Interest \$ 5.09 Transfers \$ 0.00 <i>Closing balance at month end</i> \$ 18 507.60 <u>TERM DEPOSIT</u> – Opening Balance (from previous report) \$ 15 000.00 Income - Interest (maturity 16 Jan 2027) \$ 0.00 <i>Closing balance at month end</i> \$ 15 000.00	

6.0	SAR/MAINTENANCE/ CAPITAL WORKS (SUB-COMMITTEE: (GH, IC, DT, SP))	
	<u>SAR Financial</u> • 2025-26 SAR Budget is \$426627 (Now reported as \$427145) • Financial Status YTD as at 14 May 2026 • Total Expenditure \$427193 • Balance -\$48 <u>Deliverables</u> Turf Mowing (including clipping removal) – Service schedule is ongoing (autumn program) Landscaping Maintenance – Service schedule is ongoing. Mulching Works – Scheduled works from 2 June 2026 for Sir James McCusker Park, Streetscapes Burns Beach Rd section B 3 X roundabouts, Section C Medians, Burns Beach Rd Omara to Silver Sands & Entry Statement Shenton Ave. Fertilising (Turf) – Schedule is ongoing sixth and final application due in May 2026. Turf Renovations - Scheduled from week of 8 June completed by 15 June 2026 • Sir James McCusker Park • Discovery Park • Atma Park • Blackpool • Pattaya Parks. SAR Landscape Upgrades – Remaining upgrades 2025–2026, scheduled in June 2026 • Scheduled upgrades from 2 June 2026 Sir James McCusker Park phase 2 • Entry Statement Corner of Marmion and Shenton Avenues ? Weeding Chemical - Scheduled Greensteam second application June 2026 <u>Performance Management</u> • Inspection due prior to 30 June 2026 • <u>General</u> Complaint received from Resident on 27 May in relation to state of garden bed on corner of Patang Vista and Moonflight Crescent. Garden bed was Inspected by SAR Lead on 28 May who escalated issue to CoJ SAR Supervisor as the area is covered under the SAR agreement.	

