

Iluka Homeowners' Association Inc.
Minutes of Meeting held on
4 August 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 6.30 pm.	
1.1	A Quorum was declared.	
1.2	The Chairperson welcomed visitors, committee members and new committee members.	
1.3	Apologies – see above	
1.4	Minutes of the July meeting approved by TM seconded IC. Agreed by all.	
2.0	MATTERS ARISING from the last meeting. GH has added Pattaya Park to the forward wish list.	
3.	SOCIAL EVENTS SUB-COMMITTEE: (BGd, SS) <u>Sounds in the Park Music</u>: Bettina Gould has offered to continue supporting the organisation of these events. Suggested months for the 4 Sounds in the Park 2026/2027 events....November, December, January, February. By next meeting, members to check local calendars, including that of the COJ and JSA, to minimise competing events on the same date. - SP and TM liaise with Bettina Gould re organisation of Sounds in the Park events.	Committee SP, TM

4.0 CORRESPONDENCE July (SUB-COMMITTEE: SP)

- Website updates completed.
- Website hosting invoice.
- Thankyou to JSA sent
- 2 emails regarding SAR
- 7 emails related to membership forms, settlement, and sales advice.
- 22 emails regarding AGM
- Thankyou from Brian Gray
- Westpac advising eStatements available
- Invitation to meet with the Mayor
- Request from CoJ to update IHA contact details
- Community Funding Program Presentation
- Arts in Focus presentation

5.0	MONTHLY COMMITTEE FINANCIAL REPORT (KR)	
5.1	3 July	
	<u>CURRENT ACCOUNT</u> – Opening Balance (from previous report)	\$ 1 820.83
	Income – 4 membership payments	\$ 440.00
	<u>Subtotal Income</u>	\$ 440.00
	Expenditure -	
	Webhosting (monthly)	\$ 27.45
	National Storage (monthly)	\$ 115.00
	Reimbursement (I Colquhoun) Gift for BG	\$ 217.95
	Reimbursement (R Colquhoun) AGM Food	\$ 196.28
		\$ 142.45
	<u>Subtotal Expenses</u>	\$ 556.68
	<i>Closing Balance at month end</i>	\$ 1 704.15
	<u>DEBIT CARD ACCOUNT</u> - Opening Balance (from previous report)	\$ 954.22
	Income – Transfers from Current Account	\$ 0.00
	Expenditure –	
	Belong mobile broadband iPad (monthly)	\$ 15.00
	Host drinks for AGM attendees	\$ 334.23
		\$
		349.23
	<i>Closing Balance at month end</i>	\$ 604.99
	<u>CASH RESERVE</u> – Opening Balance (from previous report)	\$ 18 514.90
	Income -	
	Interest	
	Transfers	\$ 7.07
		\$ 0.00
	<i>Closing balance at month end</i>	\$ 18 521.97
	<u>TERM DEPOSIT</u> – Opening Balance (from previous report)	\$ 15 000.00
	Income -	
	Interest (maturity 16 Jan 2027)	
	<i>Closing balance at month end</i>	\$ 0.00
		\$ 15 000.00

6.0	SAR/MAINTENANCE/ CAPITAL WORKS (SUB-COMMITTEE: (GH, IC, DT, SP)	
	<u>SAR</u> • No report received from CoJ this month. • GH has diarised a meeting for 16 December with Shannon Smoker from COJ re planning • Inspection Reports received and approved for the inspection carried out on 23 June 2026.	

7.0	GENERAL BUSINESS 1. Executive Roles Primary Member Deputy 1 Deputy 2 Chairperson Steve Pethick Marcus Etto Secretary (Correspondence) Steve Pethick Marcus Etto Tamara McGougan Minute Taker Robyn Colquhoun Tamara McGougan Sue Sims Treasurer Kristie Robinson Leanne Bruce Maintenance SAR Gordon Harrison Don Taylor Ian Colquhoun Social Committee To be allocated per event. Susan S, Robyn C, Caroline V, Tamara M Newsletter Co-ordinator Marcus Etto Web Administrator Gordon Harrison Facebook Co-ordinator Tamara McGougan Noticeboard Jim Pettit Marcus Etto Membership Officer Leanne Bruce Kristie Robinson 1. Presentation by Don Poynton (Friends of Ocean Reef) requesting that the IHA, as an incorporated body, be included in their Community Grant application to enable Friends of Ocean Reef to access insurance coverage through IHA for their Coast Care Week event, scheduled for 7-13 December 2026. FONORIF support: SP to contact COJ re IHA insurance and enquire whether our support of the FONORIF application would affect IHA future funding applications should we decide to put one in. KR offered to support if needed. The committee unanimously agreed, in principle, to support Friends of Ocean Reef (FONORIF), subject to confirmation that such support would not negatively impact the IHA's future grant applications. 2. GH to meet with RH re explanation of SAR and how it works. 3. KR attended the COJ information session and presented on the Community Funding Program. A decision was made to apply for Round Two, which opens on the first Monday in February 2027. GH to share a digital format of this information with the committee. 4. SP reported on positive meeting with the mayor over a coffee - touched on subjects such as support of the SAR, vacant parcel of land on Burns Beach Rd (currently owned by Brightwater), and possibility of infill around the Joondalup CBD. 5. Thank you email from BG. 6. SS reported on an offer by the Iluka Pharmacy to sponsor a future IHA event as it celebrates 6 years since they have opened in Iluka. SS to liaise with the pharmacy to see what they may wish to sponsor and how much they would like to contribute. 7. A ratepayer expressed concern about what they believed to be inaccurate and uninformed information contained in a petition submitted to the City of Joondalup regarding the use of glysohate. The ratepayer questioned both the cost and effectiveness of steam weed control and raised concerns about the potential impact on the suburb, including any increase in rates required to fund such a program. Discussion noted that any individual or group has a right to organise a petition. It was acknowledged that any assessment of weed management methods, including the use of glysohate or steam treatment, would be the responsibility of the City's Environmental Management Team and relevant technical specialists, who are better placed to provide informed advice on the issue.	
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8.0	ROUND THE TABLE SUBMISSIONS (not to exceed 2 minutes).	
	• Nil	
9.0	MEETING CLOSED: 8.34pm	
	Meeting closed: The next meeting is scheduled for <i>Tuesday 1 September 2026</i>	