

Park Home Owners Association WA Inc

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AGM August 2023

NEWSLETTER

A reminder that our AGM will be on Wednesday 16th August 11.00 am.

At Wilson Hall, Braibrise St, Wilson

We will be providing morning tea.

Who We Are

- Park Home Owners Association WA Incorporated
- Registered under the Associations Incorporations Act

Board

- | | | | | | |
|--------------|------------|-------------------------|-----------|--------------|------------------|
| • Chairman | Ken Mann | Woodman Point | Secretary | Glenis Mann | Woodman Point |
| • Vice Chair | Jim Cusack | Bunbury Foreshore | Treasurer | Ken Wilson | Cherokee Village |
| • Membership | Ken Wilson | <i>Access Data Base</i> | Committee | Theresa Hill | Banksia Gardens |

- **Jim Cusack is retiring at our August AGM, so we will need someone to step up to the Vice President's position.**
- **We would appreciate fresh faces on the board who can bring ideas for the continuity of PHOA. Specifically, someone with publishing experience and "Publisher" skills to improve and expand our quarterly newsletters, which need to be "newsier" around what is good about Residential Park Living. Also articles from parks.**
- **Printing and distribution is managed by Ken Wilson, it is the form and content that we need assistance with.**
Please phone Ken Mann to discuss, 08 9418 4383, or email kennethmann@bigpond.com to discuss.

PHOA's history was detailed in our June newsletter in which we covered the establishment, achievements, and benefits of our activities. We have achieved a very great deal, however we do need to press on as there will always be improvements we can make and issues to be addressed.

Agenda for Annual General Meeting on Wednesday, 16th August 2023 at 10:00 AM

1. Chairman's welcome and address
2. Acceptance of Minutes of AGM held 20 October 2022 – Secretary to read the minutes
3. Reports from
 - a. Chairman,
 - b. Treasurer and Membership, Financial Report and Membership Activity Report
4. Acceptance of All reports
5. Appointment Of Management Board
6. General Business
7. Close of Business

Treasurer / Membership Reports

Analysis of Bank Transactions			
Month Beginning	2021 22	2022 - 23	Variations
Opening Balance	11,064	11,474	410
Income	3,365	2,986	- 379
Donations	255	90	- 165
Subs	3,110	2,896	- 214
Outgoing	- 2,956	- 4,564	- 1,608
Catering	- 137	- 708	- 571
Computer / Internet	-	- 561	- 561
Hall Hire	-	- 129	- 129
Insurance	- 479	- 482	- 3
Printing	-	- 264	- 264
Newsletter	- 2,086	- 2,187	- 102
PO Box Rent	- 144	- 153	- 9
Postage	- 110	- 80	30
Sundries	-	-	-
Closing Balance	11,474	9,896	- 1,578

Membership Summary		Tuesday, 25 July 2023			
Region of Western Australia	Members	Sites	Current	Due Now	Overdue
North	100	78	42	22	14
North West	10	7	5	1	1
South	315	228	85	95	48
South West	104	65	12	40	13
Grand Total:	529	378	144	158	76

Treasurer's Notes

Thank you to all who have updated their subscriptions for this year. Your support is essential to the continued work of the Association.

Mode	Members	Percent
Cash/Cheque	62	40%
EFT	93	60%
Total	155	100%

Thank you for using EFT facility to the bank. Only cash or cheques are sent a receipt by Mail.

By the end of September 2023, the association will be changing to a new bank. Negotiations are in progress; you will be notified when this is completed. Meanwhile, keep using Bankwest for your subscriptions.

Area	Post	E-mail	%ge
North	40	37	48%
South	111	126	53%
South West	30	37	55%
North West	5	3	38%
Total	186	203	52%

The cost of Printing and Postage has been reduced by distributing the Newsletter by E-Mail. Thank you to all who have made this choice.

Membership Report

This year your board has determined to hold more meetings in local Parks or Villages to minimise the travel involved to central locations.

One was held in Bunbury with more than fifty people attending.

Another was held at Cherokee Village with 24 people attending including three new members.

Our President brings an encouraging message and generates many questions. This year we have four locations planned soon. Please let us know when we can come for a visit to your community.

It is encouraging to see members spread across WA and to see strong activity on Facebook. Our thanks to Simon Watts for his attention to these queries and comments.

If you have not made you renewal, then please complete the form below and send it by E-Mail or Mail. We look forward to hearing from you; and serving you as our community in action to advance the cause of homes.

Ken Wilson tssf

Treasurer and Membership Officer

NAME(S): _____	Park: _____	Site: _____
Phone Number: _____	Email Address: _____	
New Member? Yes / No		
Send Newsletter by E-mail? Yes / No		
Payment Methods: Payment of \$10 per home for the period 1st July 2023 to 30th June 2024		
<input type="checkbox"/> Cash \$ _____ <input type="checkbox"/> Cheque (Made payable to Park Homeowners Association WA Inc)		
<input type="checkbox"/> Bank Transfer BSB: 306-086 Account: 0241802		
Your deposit or on-line payment ref: _____ (Add your NAME & PARK in payee reference field)		
Please send this to either:		
<ul style="list-style-type: none"> • Your Park Representative • By Mail to Park Homeowners Assoc, PO Box 1648, WANGARA DC 6947 • By E-Mail as attachment to: Membership Secretary, phoawa@gmail.com 		
Many thanks. If you have a query, please contact Ken Mann (08 9418 4383) or Ken Wilson (04 2020 8601)		