

**NORTH ARM COVE RESIDENTS ASSOCIATION  
GENERAL MEETING AGENDA  
Saturday, 13 October 2018 at the Community Centre following the AGM**

1. Welcome Present and Apologies:
2. Minutes of previous meeting and amendment
- 3 Correspondence:
3. Reports
- 4.1 Treasurer's Report Doug Kohlhoff

<b>October 2018 Report from 1/8/2018 to 30/9/2018</b>
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Balances	Opening	Closing
Friends of Fame Cove	511.06	406.06
NACRA	3712.24	3716.32
Stronger Commun Project	456.53	456.53
Website cost provision	39.96	189.96
	<b>4719.79</b>	<b>4768.87</b>
Beyond Bank	4719.79	4999.87
Unpresented Cheques	0.00	-231.00
<b>Total</b>	<b>4719.79</b>	<b>4768.87</b>

Plus Income to 30 Sep	
Donations	150.00
Interest	0.08
Member subscriptions	260.00
Product sale	20.00
<b>Total Income</b>	<b>430.08</b>

Less Expenditure to 30 Sep	
Hall Hire	126.00
Gen. exp. Fame Cove	105.00
Gen. expense NACRA	150.00
<b>Total Expenditure</b>	<b>381.00</b>

<b>Closing Balance</b>	=	<b>4768.87</b>
Financial members	=	<b>40</b>

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- 4.2 Fame Cove - Len Yearsley
  - 4.3 Reserves – Casuarina Park, Water Street, Heros Reserve
  - 4.4 Southern Area Reference Group – Gary Sylvaney
  - 4.5 Aquaculture – Janine Reid
  - 4.6 Parcel Deliveries – Gary Sylvaney
  - 4.7 Ambulance Response times – Gary Sylvaney
  - 4.8 Drainage – Gary Sylvaney
  - 4.9 Management Committee – Maureen Kelly
  - 4.10 Non-Urban blocks, dumping and logging Trevor Vandenburg

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**5. General Business**

**Next General Meeting: Saturday, 15 December 2018**  
**Meeting closure**