

DTE DIRECTORS AND CONFEST.

30/4/2009.

DAVID C. APPOINTED CHAIRMAN BY CONSENSUS.

CHERYL GAVE THANKS FOR ALL AT CONFEST, ALL APPLAUDED.

APOLOGIES:- ANDREW AND JOHN STILL ON SITE,
 GRANT W, WHO IS UNWELL.
 ANDREA FAHEY WHO IS ABROAD,

MINUTES:-

NOTED EMAILS FROM DAVID BARROW CONCERNING CONFAB.

MINUTES FROM PREVIOUS PASSED BY CONSENSUS.
 MOVED B.M. SECONDED S.P.

CORRESPONDANCE,

JODIE MCLEARY, HEARTSPACE TENT, REQUEST FOR BUDGET, NOT ACTIONED,

BRUNO THIEL, LEFT TEA BILLY,
 NOT IN LOST PROPERTY,
 SANDRA LONG, LOST BAG, NOT IN LOST PROPERTY,

KIM LEE, SEND PHOTOS,
 CERES, CHRISTINE KING, WANTS TO ATTEND,
 A MEETING.

CERES - MEETING ROOM UNAVAILABLE,
 SUSAN MAR - CORRESPONDANCE,

COLIN STILL - MASSAGE AREA PACKED AWAY,
 OILY TOWELS, HAD TO LAUNDRER IT,
 7 JUNK MAILS - SOLID SPAM.

RIDGE RIVER POULTRY, \$4756
 EGGS, ICE ETC

ANZ BANK STATEMENT,

MORREY IRRIGATION MINUTES - DEFERRED TO
2 DUTY STATEMENTS

ANDREA - RECEIPTS 'BLISS AND TRANQUILITY,

26/4 IGA DENNILLIQUIN STATEMENT \$3541.90

TELSTRA BYLANDS SITEPHONE, \$39.95

NEWSLETTER

CONFAB 6/4 08 DEODLE \$612 BANKED

19/4 82 DEODLE, \$725.30 BANKED

CITY OF YARRA, POOL HIRE \$1512.

TELSTRA MESSAGE BAND \$16.

IGA DENNILLIQUIN 12th 4 \$13541.90

ELDERS REAL ESTATE, BYLANDS RENT, \$1443.04

NSW DEPT OF W AND E, BASE CHARGE, \$157.55

AGENDA: -

MORREY IRRIGATION, WANT ACCESS TO MOULAMEIN,
DAVID C. HAS CORRESPONDED WITH THEM.

SPECIAL THANKS TO RICHARD FOR GATE DUTY.

CONFEST GATE TAKINGS. \$203,000 BANKED

LOST AND FOUND,

DAVID C, RECEIVED A PASSPORT,

SOUND COMMITTEE: - PROPOSAL BE ALLOCATED
FOR A DATE FOR A GENERAL MEETING. ~~2009~~

ALSO NOTIFICATION OF GENERAL ELECTION.

9th JULY 2009. CHERYL AND DAVID TO

PREPARE AND ORGANISE THE GENERAL MEETING.

(MOTION TO BE FORMED) FOR THE NEWSLETTER.

RECEIVED APPLICATION FOR MEMBERSHIP FROM
RICHARD GOULD.

GST: \$931 - 1959 CHEQUE NO POSTED AND
PAID,

BUCKETS:- PLASTIC BUCKETS \$1 EACH.
 BRIAN H SUGGESTS PURCHASE OF 100 BUCKETS,
 AND CARPORTS TO A VALUE OF \$900
 MOVED B.H SECONDDED DAVID C.
 PASSED BY CONSENSUS,

LAUNDRY REPAYMENTS.

RICHARD HAS A CLAIM FOR LAUNDRY COSTS,
 WASHING OF MASSAGE TOWELS. \$71

OVER BUDGET REQUESTS,

SIGNAGE:- ELOI WISHES TO TAKE RESPONSIBILITY FOR
 ALL SIGNAGE,

ABANDONED VAN:- AGREED TO FIX IT ON SITE,
 WILL TRY TO ARRANGE TO HAVE VEHICLE REMOVED
 FROM SITE PRIOR TO FIXING. DAVID BUTTERWORTH
 TO ORGANISE,
 PURCHASE OF A TRAILER,
 ALL VEHICLES NEED SERVICING.
 DISCUSSION ON SOLUTIONS - TIME WILL RESOLVE IT,

T-PEE VILLAGE, OVER BUDGET, AND OTHER
 ISSUES, ~~XXXXXX~~ OVER BUDGET, TO BE
 \$223

CLARIFIED WITH JASON IN FUTURE.

ALL OVER BUDGET. MOVE TO NEXT
 MEETING. 2 WEEKS, NEXT THURSDAY,

CONFEST MEETING, TO BE SORTED, SUGGESTED.
 1st Thursday, CLOSED DIRECTORS,
 2ND Thursday, CONFEST.
 3RD THURSDAY, JOINT MEETING.

CHERYL HAS SUBMITTED ACCOUNTS FOR VIEW.
 ICE MONEY, PROFIT 400 -
 NEXT MEETING THURSDAY 7th MAY 2009.

AMOUNT	PAYEE	FOR	CHEQ	PASSED
\$157.55	DEPT W/E	WATER (BYLAND)	1960	CHERYL
\$1512	CITY OF YARRA	POOL RENTAL	1961	CHERYL
\$45.95	TELSTRA	PHONE BILL	1962	CHERYL
\$601	B.H.	SITE FOOD	2089	RE ISSUE
\$4756	RR. POULTRY	ICE/EGGS	2090	RE ISSUE
\$1 CANCELED			2091	
\$514.63	KORE TEICHER	1ST AID	2094	BUDGET BLOWOUT
\$71	RICHARD GOULD	LAUNDRY	2002	R.G.
\$150	T. WHITE	MARKET RUBBISH	2103	SCOUSE
\$150	S. HALLIDAY	"	2104	SCOUSE
\$250	J. BLOMEDY	"	2105	SCOUSE
\$50	L. BOWIE	"	2106	SCOUSE
\$150	T. MCGRATH	"	2107	SCOUSE
\$50	S. FRASER	"	2108	SCOUSE
\$50	G. BEAN	"	2109	SCOUSE
\$250	A. FIRAK	"	2110	SCOUSE
\$150	N. MARTIN	"	2111	SCOUSE
\$180	M. EASTHAM	"	2112	SCOUSE
\$	CENTRAL IGA	\$3541.93	2113	CHERYL

MICHAEL SMITH
 STUART ST
 BRIER HALL
 SCOUSE

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 SCOUSE