

Deline Homeowners Association
Meeting Minutes -- March 11, 2104

ATTENDANCE: Damon and June Heer, Don and Thelma Misener, Marlys Joiner, Neal Curtis, and Marcia Kauffman. The meeting was at Neal's home.

MEETING called to order at 7:09 p.m.

MINUTES: The minutes for February 11 were reviewed - a motion to approve the minutes was made by Damon, and seconded by Thelma - unanimously approved by the board.

TREASURER'S REPORT: June paid the electric bill and the mowers. No other news.

NEW BUSINESS:

RV LOT: SPACE 28 (Steve Rhodes), has an RV with flat tires and expired tags. June will mail a letter to him requiring it is licensed and flat tires repaired. Don will also hand deliver a 30-day notice to get the RV back in running order.

RESURFACE RV LOT -- Once a quote has been chosen to resurface the RV lot, notices will be sent to all RV users, giving them adequate notice remove their RV's.

Neighborhood HOA Welcome Signs: Some homeowners have reported that the signs look faded. June will get some quotes from the company to have them repainted.

LOT 261 (Raelynn LeFebvre) There is a new light pole by this lot, but a tree obstructs the light. PGE will need to come out and cut the branches. Neal will call them.

Board Member: Jill Perez has to step down from the board. She will be missed!

CC&Rs: Is there a limit to the number of rentals in the HOA? NO

Marsha York is the contact person for county rules regarding animals. June will send her a letter regarding cleaning up Wise's property.

GREENWAY: Marcia will get the instructions on the merry-go-round from Dan Hoag. The swings have water under them -- do we need bark dust around the playground equipment? It was suggested to ask mowers not to mow bark, but rake it back under swings. Someone has put a Christmas tree by the park -- Neal will remove it.

Meeting Next Month will be April 8, 2014: Peggy and Maryls will not be at next month's meeting. Don and Thelma have volunteered to have the meeting at their home.

Newsletter in April. Topics: Arbor day/exchange plants for free? Annual Meeting.

MEETING ADJOURNED at 7:55 p.m. A motion was made by Neal, seconded by Peggy and unanimously approved by the board.

7/1/2013 through 6/30/2014

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Date	Account	Num	Description	Memo	Tag	Clr	Amount
							12,201.51
INCOME							
	Home Owners Dues						10,275.00
	Interest Inc						1.53
	Interest On Dues						579.98
	Key Deposit						15.00
	Land Lease						30.00
	Previous Years Dues						150.00
	R.V Lot Rental						1,150.00
EXPENSES							-3,140.50
	Uncategorized						-27.16
	Bank Charge						-31.00
	Coporate Fee						-50.00
	Duplication						-102.00
	Insurance						-1,212.00
	Legal Fees						2,090.40
	Major Repairs						1,675.00
	Mowing						-4,350.00
	Office Supplies						-14.00
	P.O. Box Rental						-78.00
	Playground Maintenance						-428.00
	Property Maintenance						-204.07
	RV Lot Maintenance						-30.75
	Utilities						-378.92
	Other Utilities						-378.92
OVERALL TOTAL							9,061.01