

Deline Homeowners Association
Meeting Minutes
October 11, 2011

ATTENDANCE: Steve Schlangen, Damon Heer, Don and Thelma Misener, Allen Bump, Rod Dudley, Neal Curtis, Judy Barney, and Marcia Kauffman.

MEETING WAS CALLED TO ORDER at 7:05 p.m.

LAST MONTH'S MINUTES: The minutes for September 2011 were reviewed and approved. A motion was made by Damon, seconded by Steve. Unanimously approved by board.

TREASURER'S REPORT: Second notices are going out to homeowners who still have not paid dues.

NEWSLETTER: Newsletters need to go out in November to promote the Christmas decoration contest.

GREENWAY: There is one more dead tree – Ken and Damon will remove it. Several of the board members have trees they would like to plant down at the Greenway.

Damon replaced the basketball hoop nets.

RV LOT: The fence needs to take priority as the homes on the other side of the RV lot is now going to be halfway houses. We do not want any property damage to the trailers parked there. Dan said he has talked to Washington County and was setting a time for the inspector to come out.

NEW BUSINESS:

Wise Property – New bid came in – Vasquez Landscaping and Maintenance, Inc. Their bid was \$2,350. Damon will make sure they know they are to put down vegetation killer on all sides of the house.

Motion to award the bid, with the proposal of using vegetation killer – motion by Neal, seconded by Thelma. Unanimous by board.

Nancy has been seen driving by, but she did not stop. Damon also says she has not been back to the home since last month.

Boitz Property – No updates.

Bar-B-Que – The bar-b-que was good. Fire Department came with the truck. Damon cooked hamburgers and hot dogs and we had lots of great side dishes.

June was to call Animal Control for both homes – Pottmeyers (pit bulls) and lot #374 (rabbit). She will call this month.

MEETING ADJOURNED at 7:41 p.m. Motion by Neal, seconded by Steve, and unanimous by the board.

The next meeting will be November 8, 2011, at 7 p.m.

Budget 2011 -2012:2

7/1/2011 through 6/30/2012 Using Budget 2009-2010

11/8/2011

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Category Description	7/1/2011 Actual	- Budget	6/30/2012 Difference
Annual Expenses			
Advertising	-47.10	-30.00	-17.10
Annual Meeting	0.00	-50.00	50.00
Coporate Fee	0.00	-50.00	50.00
Director Incentive	0.00	-300.00	300.00
Duplication	0.00	-200.00	200.00
Event Planning	0.00	-200.00	200.00
Gas & Electric	-185.01	-445.00	259.99
Insurance	-1,082.00	-1,082.00	0.00
Legal Fees	-402.25	-750.00	347.75
Lien Fees	50.00	-200.00	250.00
Mowing	-2,175.00	-5,220.00	3,045.00
Non Payment of dues	0.00	-150.00	150.00
Office Supplies	-62.97	-250.00	187.03
P.O. Box Rental	-62.00	-62.00	0.00
Playground Maintenance	0.00	-350.00	350.00
Postage	0.00	-300.00	300.00
Property Maintenance	-100.70	-2,311.00	2,210.30
RV Lot Maintenance	0.00	-150.00	150.00
Secretary Fees	0.00	-200.00	200.00
Special Events <i>-Bar-b-que</i>	-92.83	0.00	-92.83
Treasurer Fees	0.00	-200.00	200.00
TOTAL Annual Expenses	-4,159.86	-12,500.00	8,340.14
Discretionary			
TOTAL Discretionary	0.00	0.00	0.00
Income			
Donations	25.00	0.00	25.00
Home Owners Dues	9,225.00	10,950.00	-1,725.00
Interest On Dues	23.56	0.00	23.56
TOTAL Income	9,273.56	10,950.00	-1,676.44
Mandatory Expenses			
TOTAL Mandatory Expenses	0.00	0.00	0.00
Other Income			
Land Lease	20.00	50.00	-30.00
Previous Years Dues	150.00	0.00	150.00
R.V Lot Rental	1,200.00	1,500.00	-300.00
TOTAL Other Income	1,370.00	1,550.00	-180.00
Unassigned			
TOTAL Unassigned	0.00	0.00	0.00
OVERALL TOTAL	6,483.70	0.00	6,483.70