

Deline Homeowners Association  
Meeting Minutes  
November 8, 2011

**ATTENDANCE:** Steve Schlangen, Damon and June Heer, Don and Thelma Misener, Allen Bump, Rod Dudley, Ken and Linda Weyland, and Marcia Kauffman.

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

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

**TREASURER'S REPORT:** Still have 21 homes that have not paid dues. Four homes have liens. New sign for Greenway coast \$207.98. Motion was made to approve the treasurer's report, seconded by Damon. Unanimously approved by board.

**NEWSLETTER:** Linda will prepare a newsletter for the board to pass out. Topics: Christmas meeting at Peggy Franco's home with an open invitation to all homeowners; leaf pick up dates; and Christmas lights contest, with this year's gift cards at \$20 each to Fred Meyers.

A facebook page was created.

**GREENWAY:** The one tree thought to be dying now has green on it, so it will not be pulled.

**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. Dan said we need to get approval from Washington County to build the fence. Ken will contact the fence company that did his fence and see what bid they will give us. The idea of putting razor wire on top was suggested to keep anyone from climbing over it. Linda will find out who owns the property now (Martinez?) behind the lot.

Still would like to put up a sensor light in the RV lot. We are limited to where we put it. June will look into this

**NEW BUSINESS:**

**Wise Property** – Vasquez Landscaping and Maintenance, Inc. cleaned up her property and it looks good. Nancy came by June's house and was upset. Nancy was given plenty of notices to clean up her property on her own, but did not. The bill will be sent to her. HOA will probably have to sue her to get the money from her bank account.

**Boitz Property** – HOA sued Sheryl for the amount of money we spent on her yard. It's an amendment to the original amount spent already. Damon said the total cost is \$1,800 for landscaping and lawyer fees.

**New HOA sign** – Peggy will take the sign and put out each month. We can also use it for announcing activities with the HOA.

**Removal of old trees** – we took the dead trees to Raelynn's house, but she will not be getting a chipper. Damon will ask Vasquez if they can take the yard debris for an extra \$50. Allen will ask Raelynn if she will cover that cost.

**MEETING ADJOURNED** at 8:02 p.m. Motion by Damon, seconded by Thelma. Unanimously approve by board.

**The next meeting will be December 13, 2011, at 7 p.m. Come early for goodies and snacks to celebrate the holiday season!**

# Budget 2011 -2012:2

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

12/13/2011

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Category Description	7/1/2011 Actual	- Budget	6/30/2012 Difference
<b>Annual Expenses</b>			
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	-222.03	-445.00	222.97
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	-2,610.00	-5,220.00	2,610.00
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	-5.59	-300.00	294.41
Property Maintenance	-308.68	-2,311.00	2,002.32
RV Lot Maintenance	-50.00	-150.00	100.00
Secretary Fees	0.00	-200.00	200.00
Special Events	-92.83	0.00	-92.83
Treasurer Fees	0.00	-200.00	200.00
<b>TOTAL Annual Expenses</b>	<b>-4,895.45</b>	<b>-12,500.00</b>	<b>7,604.55</b>
<b>Discretionary</b>			
Major Repairs	-2,350.00	0.00	-2,350.00
<b>TOTAL Discretionary</b>	<b>-2,350.00</b>	<b>0.00</b>	<b>-2,350.00</b>
<b>Income</b>			
Donations	25.00	0.00	25.00
Home Owners Dues	9,675.00	10,950.00	-1,275.00
Interest On Dues	43.37	0.00	43.37
<b>TOTAL Income</b>	<b>9,743.37</b>	<b>10,950.00</b>	<b>-1,206.63</b>
<b>Mandatory Expenses</b>			
<b>TOTAL Mandatory Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Other Income</b>			
Land Lease	30.00	50.00	-20.00
Previous Years Dues	150.00	0.00	150.00
R.V Lot Rental	1,250.00	1,500.00	-250.00
<b>TOTAL Other Income</b>	<b>1,430.00</b>	<b>1,550.00</b>	<b>-120.00</b>
<b>Unassigned</b>			
<b>TOTAL Unassigned</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>OVERALL TOTAL</b>	<b>3,927.92</b>	<b>0.00</b>	<b>3,927.92</b>