

Deline Homeowners Association
Meeting Minutes
December 10, 2013

ATTENDANCE: Damon and June Heer, Marlys Joiner, Jill and Al Perez, Neal and Carolyn Curtis, Violet Munger, Don and Thelma Misener, and Marcia Kauffman.

MEETING was called to order at 7:13 p.m. We had a WONDERFUL potluck with lots of good food and great company at Marlys' home. Thank you opening your home up to the board and the HOA.

MINUTES: The minutes for November 2013 were reviewed -- a motion to approve the minutes was made by Neal and seconded by Thelma -- unanimously approved by the board.

TREASURE'S REPORT: June reported that only 4 homeowners have not paid dues -- 2 with liens and 2 that are vacant properties.

Money from Nancy Wise (Lot 308) was divided up into different categories -- legal fees and interest. A motion to approve the report was made by Damon and seconded by Peggy -- unanimously approved by the board.

NEW BUSINESS:

RV LOT: Don checked on what it would cost to black top the RV lot -- too much money would have to go into drainage alone before the blacktop. Don will continue to look into resurfacing with dirt, road base aggregate and weed barrier and will report back. Don will send out an e-mail to all the users of the lot so they are aware of what we are doing and why.

The RV lot is full. One RV has an expired license. June will send them a letter.

NEWSLETTER: June will do a newsletter in January.

LOT 308: Damon and June talked to Nancy about selling her house and helping her dispose of all the stuff inside the house. She is not working with them on this so they stopped. It was suggested that the Heers at least ask Nancy to fix the garage door so it has a nicer appearance for the neighborhood.

NEW HOA LIST: June passed out an updated list of HOA residents with lot numbers, name of owners, and addresses to the board.

MEETING ADJOURNED at 8:15 p.m. A motion to adjourn was made by Neal and seconded by Damon -- unanimously approved by the board

NEXT MEETING will be January 14, 2014.

Income/Expense by Category

7/1/2013 through 6/30/2014

12/10/2013

Page 1

Category	7/1/2013- 6/30/2014
INCOME	
Home Owners Dues	10,275.00
Interest Inc	0.85
Interest On Dues	542.98
Key Deposit	15.00
Land Lease	30.00
Previous Years Dues	150.00
R.V Lot Rental	1,200.00
TOTAL INCOME	12,213.83
EXPENSES	
Bank Charge	12.00
Duplication	102.00
Insurance	1,212.00
Legal Fees	-2,090.40
Major Repairs	-1,675.00
Mowing	2,610.00
Office Supplies	14.00
P.O. Box Rental	78.00
Playground Maintenance	428.00
Property Maintenance	172.90
RV Lot Maintenance	30.75
Utilities	222.34
TOTAL EXPENSES	1,116.59
OVERALL TOTAL	11,097.24