

NORTHVIEW ESTATES HOME OWNERS ASSOCIATION  
*Fifth Annual Meeting*

March 22, 2017

Attendees: Steve Marsh- President, Dan Raczykowski- Vice-President, Raylene Skok- Treasurer, Bob Darilek-Secretary, Jake Smeltzer- Committees Director

The meeting was called to order at 7:04 p.m.

Introduction of the officers/ Introduction of the attendees

There were 43 attendees.

Nominations were as follows:

Bob Darilek – Secretary (Three year term)

Steve Marsh – President (Three year term)

There were no other nominees

Treasurers report:

The Treasurer explained in detail of where the finances stand to date.

**Expenses Detail**

<u>Stable Expense items</u>	<u>Budgeted</u>	<u>Actual</u>
Landscaping	\$3,600	\$4,943
Street Lights	\$4,500	\$4,580
Insurance	\$2,000	\$2,070
Water	\$1,500	\$1,795
Legal/Prof .Fees	\$500	\$2,814
Office	\$500	\$881
Website	\$250	\$156
<b>Total Stable Expenses</b>	<b>\$12,850</b>	<b>\$16,789</b>

<u>Variable Expense Items</u>	<u>Budgeted</u>	<u>Actual</u>
Snow Plowing	\$4,800	\$3,160
\$400- \$12,000 range		
Street Repairs	\$1,500	\$0
\$0 - \$4,000 range		
Bad Debts (Unpaid dues)	\$750	\$0

Stable Annual Expense Items	\$12,850	\$16,789
<b>Total Annual Expenses</b>	<b>\$19,900</b>	<b>\$19,949</b>

### Financial Summary

2016 Dues and Fees	\$19,485
2016 Expenses	(\$19,949)
2016 Deficit	\$464

Current Cash Balance     \$24,675

Current Accounts Receivable Balance   \$4,710  
 Primarily 1 "Old" delinquent account  
 16 new unpaid accounts this year

The discussion topics were:

- a) Dues reminder
- b) Fence
- c) Snow plowing
- d) Website
- e) Explanation of the changes to the CC&R's
- f) Explanation of 10.7 of the Bylaws
- g) Open discussion

It was brought up that there is one street light that isn't working in the neighborhood. The Secretary will report these to Avista immediately.

Meeting adjourned at 8:30 p.m.

Printed