

Board Members Present:

Mike Maass - President

Christie Rausch - Secretary

Ross Redeppenning – Outgoing Treasurer

Larry Magruder – Member at Large

Charles Hulse – “Very important” member

Kevin Corpe – New Treasurer

Homeowners Present total=32

Meeting was called to order at 7 and all board members were introduced

Liz Gardening Service: we will continue with her service at \$25/hr. She can be hired if anyone is interested they should contact Mike Maass

1<sup>st</sup> Raffle: Rockwood's gift card goes to Jim Nord

Review of Finances:

All dues paid in full

In the future if not paid in full by 3<sup>rd</sup> notice, name will be in annual letter and sent to collections

Reviewed all expenses for 2016 – nothing unexpected

Reviewed forecast for 2017 – Dues remaining the same at \$165 a year

Balance sheet shows cash on hand at \$11,297

Accounts receivable is at 0

2<sup>nd</sup> Raffle: Target gift card to Shannon Pastor

Special Projects:

Board will not be involved in organizing National Night out but will assist anyone wanting to organize by supplying mailing list

Mulching will be done. Mike Maass will spread. Assistance with this task would be appreciated

Questions/Answers:

City does not pay for broken sprinkler heads or any other damage on easement

Remind people to pick up after their dogs.

Talk to city about building a garbage bin holder at park

People are wondering if they can take cut wood along trails – ask city

3<sup>rd</sup> Raffle: Broadway Pizza to Sheila Kloss

4<sup>th</sup> Raffle: Broadway Pizza to Sue Fox

5<sup>th</sup> Raffle: Broadway Pizza to Scott Schmidt

Meeting adjourned at 7:30

Respectfully Submitted,  
Christie Rausch