



Parkside

## Annual Meeting Minutes

May 10, 2017

Location: Skyway Elementary

6621 N Courcelles Pkwy

Coeur d'Alene, ID 83815

Called to order: 6:03 PM

Present: Kevin Schneidmiller, Board

Gil Pierce, Rockwood Property Management

Dori Ramsey, Note Taker

14 Homeowners

Review Budget:

Budget:

**2016:**

Income:

- Projected-\$39,600.00
- Actual-\$39,637.50

Expenses:

- Projected-\$38,960.00
- Actual-\$37,493.07

Net Cash flow:

- Projected-\$640.00
- Actual-\$21,44.43

**2017:**

Income:

- Projected-\$47,520.00

Expenses:

- Projected-\$37,493.07
- Projected cash flow-\$1,496.00

- Increase in income is due to the increase of the dues
- Parkside is a fully developed community
- No major delinquencies in Parkside
- Gate issues continue, Emergency gate remains locked, Gil has the key
- Reserve funding is used for major community repairs
- Change out horseshoe pits to garden boxes?
- Gazebo to be stained with in the month
- Street trees are the responsibility of the Homeowner

Adjourned at 6:40pm