



## Main Association

### Annual Meeting Minutes

May 8<sup>th</sup> 2018

Location: Skyway Elementary

6621 N Courcelles Pkwy

Coeur d'Alene, ID 83815

Called to order: 7:50 PM

Present:

Gil Pierce, Rockwood Property Management

Dori Ramsey, Rockwood Property Management

19 Homes represented

Budget Review:

Budget:

**2017:**

Income:

- Projected \$403,385.68
- Actual \$407,925.40

Expenses:

- Projected \$399,742.00
- Actual-\$381,074.23

Net Cash Flow:

- Projected \$3,643.68
- Actual 26,851.17

**2018:**

Income:

- Projected \$392.684.04

Expenses:

- Projected 410,415.00

Net Cash Flow

- Projected \$719.04

Other:

- HO would like to know when streets would be swept, HO is asking HOA to contact the city about getting the streets done.
- HO is asking about replacing tree that was removed in the round about, HOA will be replacing the tree.
- Snow removal on the city streets is done by the city and the HOA has no control over how things get plowed.
- HO is asking about painting the mailboxes, Post office is not maintaining the boxes. The board will discuss about the HOA painting the boxes and absorbing the cost.
- HO is concerned about sprinkler heads being broken and wasting water. HO is to notify Gil if they see broken sprinkler heads.
- Trees in the island on Palais need to be replaced.
- Lot at Hanley and Ramsey is being developed into apartments they will be paying HOA dues.
- Annual BBQ will be July 13<sup>th</sup> and the movie will be August 18<sup>th</sup>
- Entry and corner monuments have been repaired and sealed; fencing is being replaced on Dalton common area near the entry monument.
- Pocket parks are being planned for the new portion of CDA Place.
- There will be 60-66 homes in Soleil the new gated community on LaRochelle and Atlas
- The developer will update smiling Sun Park when it is extended out to new phase.
- Fencing, if a HO with common area fencing wants to replace the fencing the HOA will split the cost of the fencing for vinyl, they will no longer help repair any cedar fencing.
- If any HO is interested in being put on the board they need to contact Gil.

Adjourned at 8:50PM