

Riverhill Homeowners Association
Wednesday, June 13, 2018

The meeting was called to order by President, Jeromy Hicks.
Time of meeting was 5:32pm at Gazebo Property.

Members Present: Jessica Hicks, Ruth Kessler, Rick VanMeter,
Chris Ladner, Steve Grantham Excused: John Rolland, Edd Kruk,
Patricia Mock Guest: Ken Loomis

Approve Last Minutes: Approved.

Treasurer report: Bills accepted and paid. Approved.

Bills to be paid: All less than \$500 except two. Ten (10) checks
were written. Three (3) auto deduction (PUD).

- * PUD 3 Gazebo \$44.00
- * PUD 3 Pump House \$364.48
- * PUD 3 Street lights \$274.00
- * Olympic H2O \$46.11 samples
- * Olympic H2O system management \$433.00
- * Olympic H2O meter purchase \$6000.00
- * Jessica Hicks tax filing fee \$150.00
- * Rick VanMeter hood paint and hardware \$108.79
- * AAA septic gazebo porta potty \$128.00
- * Department of health operator permit \$339.50
- * mason county garbage \$42.45
- * Miller sheet metal fire hood \$1124.88
- * Karen Yenerich audit review \$50.00
- * Merry Quay audit review \$50.00

Correspondence:

- * Gazebo rental from Carrie Davis
- * Gazebo rental from Kasey Lempeck July 28th

Water Meter Hook ups:

- * Water meters are half way completed
- * Meters should be done by July 1, 2018

Old Business:

- * Audit review is completed by Merry Quay and Karen Yenerich
- * Audit came up with some discrepancies will discuss at July meeting
- * Water share documentation for homeowners

New Business:

- * Letter to Padden about back HOA dues
- * Insurance renewal quote gazebo upped insurance to \$20,000
- * Director and officer insurance being combined with package policy

Gazebo Property:

- * Gazebo rebuild is complete
- * Basketball back board(s) replacement was ordered
- * Water faucet put in when meter is installed
- * Waiting on estimates from other fencing companies
- * Gazebo security camera
- * Contract Mark about monitoring gazebo
- * Horse shoe pit

Dates to remember:

- * 2nd Wednesday of each month at 5:30pm board meetings
- * July 13th meeting will be held at the Gazebo
- * Annual BBQ September 9th, location Gazebo Property
- * Annual Meeting November 4th at the HUB

A motion to adjourn was passed. All in favor. Next meeting to be at Gazebo Property, 5:30pm on the 11th of July, 2018.

Notes by Secretary, Jessica Hicks