

West Park Estates Homeowner's Association
Annual Meeting Minutes October 2, 2022

1. Meeting called to order at 6:10pm by Victoria Kogan
2. Victoria Kogan read the financial breakdown for fiscal year:

October 2021 – September 2022

Income

- \$4,400.00 Actual amount paid in HOA dues
 - \$ 600.00 Received for title resale certificates
-

\$5,000.00

Expenses

- \$ 79.90 Web Hosting
 - \$2,311.00 Insurance
 - \$1,732.00 Lawn care, irrigation repair
 - \$ 310.00 Office Box Rental
 - \$ 7.00 Property tax on common area
 - \$ 62.20 Supplies
 - \$ 248.76 Water for irrigation
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\$4,750.86

Surplus of \$249.14

Note: There were no expenses spent on National Night Out in this report due to a change in schedule.

Current bank balance: \$10,190.84

Homeowner dues is billed on October 1st every year.
Annual dues (unchanged is over 10 years) is \$75 per year.
Annual dues x 76 HOA properties = \$5,700 annual budget.

The HOA is owed \$8,555 in unpaid dues!!

3. Discussed delinquent HOA dues and community involvement in being self-managed.
4. HOA officer positions were voted on, and the results are as follows: David Kloss will hold President, Kevin Kogan will hold Vice President, Kim Bochert will hold Secretary, and Victoria Kogan will hold Treasurer.
5. Meeting adjourned at 6:40pm