

August 7, 2013 WVRRA minutes

Meeting called to order at 7:10

Members present were Tom Boelts, Ron Price, Bill Bates, Jim Copland, Mike Baccala and Stan Johnston.

Treasurer's Report for June & July:

Checking Account-	\$72, 545.05
June deposits (dues pmts, CD proceeds)	\$15,531.47
June beginning balance	<u>\$88,076.52</u>
June disbursements (Grady's,& web fees)	<u>-\$77,117.26</u>
June ending balance carried forward	\$10,959.26
July deposits (dues pmts)	\$ 900.68
July ending balance	<u>\$11,859.94</u>
Outstanding Receivables	
2013 unpaid dues	\$2,845.44
Pre 2013 unpaid dues	<u>\$2,021.08</u>
Total A/R	\$4,866.52

Motion was made and passed to accept Treasurer's report

Secretary's Report: Motion was made and passed to accept the May minutes as posted on the Web.

Went into executive session at 8:05

Secured from executive session at 8:20

Old Business: There are a number of property owners who are still delinquent in paying their annual road fees. Letters were mailed out addressing this issue in the past. Motion was made and passed to commence Lien proceedings on those individuals currently delinquent in their road assessments.

New Business: Motion was made and passed by majority vote to raise the annual road assessments to \$410.00 effective January 1,2014.

There will be no meeting in Sept, the next meeting will be on Oct 2. Location will be published at a later date.

Meeting adjourned at 8:35