

Nov 6, 2013 WVRRA minutes

Meeting called to order at 7:10

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

Treasurer's Report October:

Checking Account Balance as of 10/31/2013	\$10,859.33
Sept deposits	\$ 360.00
Sept disbursements	\$ 827.81
Ending Balance	\$10,391.52

Outstanding Receivables

2013 unpaid dues	\$2,134.08
Pre 2013 unpaid dues	<u>\$2,021.08</u>
Total A/R	\$4,155.16

Motion was made and passed to accept Treasurer's report

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

Old Business: Repairs to Friendly Meadows and Calais Roads have been completed.

New Business: The Board has decided to send out a letter covering the work accomplished this past year along with then 2014 assessment letters. In the past these letters covering the accomplishments were handed out at the annual meeting.

The next meeting will be our Annual Meeting. It will be held at Jim Copland's Work shop at the back of his property on Wednesday, Jan 8th 2014 at 7:00

Meeting adjourned at 8:00