

OCTOBER 13TH, 2021

7:00 P.M. INTERNAL ONA MEETING

1. INTRODUCTIONS
2. NEW REQUESTS:
 - 4222 Callaway: Asphalt shingles roof, October 25th,2021, No response to the claim
 - 3700 Alameda: Shingle roof, letter sent October 12, 2021, No response
 - 1238 Nothview: Install concrete steps in the rear yard. Covenant talked with the homeowner and them never submitted an application
 - 1004 Argonne Dr: Violation
3. GENERAL INFORMATION
 - The city removed some trees from some sidewalks but there are still some remnants of the storm and so some neighbors ask how they can help with the cleanup.
 - You have to repair the concrete sidewalk to avoid accidents and not have legal repercussions, but in the end this problem will be the owner of the house.

7:30 P.M. ONA MEETING

- Greetings
- Voting status reports
- New positions
- Secretary Jonatham Roque
- Laura Bombosch
- Past Minutes update
- Updates
 - Next Saturday is the General ONA Year Meeting
 - Emely Weber stepdown for a position
 - ONA will verify if a neighbor already accept the position
 - No objections
- Vice President Report
 - ✓ Northwood neighbors organization
 - ✓ Communications
- Oddete Ramos Report:
 - ✓ Storm effects on Northwood Neighborhood
 - ✓ Safety issues
 - ✓ Family service updates
 - ✓ District 14 cleaning and safety event
 - ✓ Cameras for the neighborhood
 - ✓ No cameras for now
 - ✓ New website

- L. Dodson
 - Meet and Greet with the Board following all COVID-19 Protocols

- Treasurer:
 - ✓ 2021: 46% more rating
 - ✓ Last 4 years was lower
 - ✓ More balance in the bank because we have more expenditures and we must fix more neighbor issues
 - ✓ The majority of this expenditures are for maintenance and some can be reimburse by GNA

- Communications
 - ✓ Carla Paisley
 - ✓ More activities for a better neighbor engagement
 - ✓ More foodtrucks
 - ✓ Tree Giveaway was a success
 - ✓ More social media use to promote the activities

- COVENANT ONA APPROVALS
 - ✓ 1212 AND 1214 PHENCE
 - ✓ 4018 DEEPWOOD SLATE ROOF
 - ✓ 12 NEW REQUISITIONS

- PRESIDENT
 - ✓ Explain the ONA and the positions

Original Northwood Association Treasurer's Report, October 2021

A. SUMMARY OF DUES PAYMENTS

Street	# of Houses	2021 DUES PAID (thru Sep 2021)		2022 DUES PAID thru 31 October 2021		
		Cumulative (corrected)	%	Cumulative	%	Current
Argonne	50	23	46%	11	22%	2
Deepwood	37	21	57%	8	22%	1
Eastview	10	3	30%	0	0%	0
Havenwood	19	11	58%	4	21%	1
Kelway	16	5	31%	3	19%	2
Loch Raven	15	7	47%	3	20%	1
Northview	70	31	44%	14	20%	5
Roundhill	33	18	55%	6	18%	3
Roundtop	8	3	38%	2	25%	0
Southview	39	25	64%	14	36%	3
The Alameda	57	16	28%	6	11%	0
Westview	41	18	44%	2	5%	1
Totals	395	181	46%	73	18%	19

B. CURRENT MONTH BANK RECONCILIATION

Bank beginning balance (Checking & Savings combined)

\$23,489.20

Revenues

2022 Dues \$800.00
 2023 Dues \$0.00
 Administrative \$0.13
 Maintenance

Dues received
 Dues received
 Interest earned

Total Revenues

\$800.13

Expenses

Administrative
 Communications
 Covenant \$1,354.38
 Maintenance
 Safety
 Social
 Contingency

Legal counsel; Registered letters

Total Expenses

\$1,354.38

Ending balance :

\$22,934.95

Bank ending balance :

Checking: \$ 7,128.77

Total: \$ 22,934.95 (Confirmed)

Savings: \$ 15,806.18

C. YEAR-TO-DATE BUDGET ANALYSIS (FY 2022 running OCTOBER - SEPTEMBER)

Category	BUDGET / ANTICIPATED		ACTUALS		NET (Budget minus Actual)
	Expenses	Revenues, Reimb.	Expenses	Revenues, Reimb.	
Current Year Dues		\$7,200 revenue	\$0.00	\$800.00	(\$6,400.00)
Administrative	(\$100)	\$0	\$0.00	\$0.13	\$100.13
Communications	(\$500)	\$0	\$0.00	\$0.00	\$500.00
Covenant	(\$2,000)	\$2,000 reimb.	(\$1,354.38)	\$0.00	(\$1,354.38)
Maintenance	(\$5,000)	\$5,000 reimb.	\$0.00	\$0.00	\$0.00
Safety	(\$200)	\$0	\$0.00	\$0.00	\$200.00
Social	(\$3,000)	\$2,000 revenue	\$0.00	\$0.00	\$1,000.00
Contingency	(\$100)	\$0	\$0.00	\$0.00	\$100.00
Totals	(\$10,900)	\$16,200	(\$1,354.38)	\$800.13	(\$5,854.25)