

# **Okehocking Hills Civic Association General Meeting and Election**

October 19, 2017, 7:00PM  
Edgmont Township Building

## **1) Introduction**

## **2) Treasurer's Report**

- a) Current Financials
- b) Request for volunteer CPA to conduct a year-end audit

## **3) Old Business**

- a) Landscaping
- b) Security
  - i) Security Cameras
  - ii) Neighborhood Watch
    - (1) Facebook sub-group may be used as a forum for neighbors to form a watch.
    - (2) Trooper Greene recommended this site as a starting point: <http://www.nnw.org/starting-neighborhood-watch-group>
- c) Speeding
  - i) PSP can provide a temporary electronic speed sign or a radar/speed trap. Please contact PSP directly to request assistance:

Trooper First Class Timothy Greene  
484-840-1000 main / 610-558-7074 direct / [tgreen@pa.gov](mailto:tgreen@pa.gov)

## **4) New Business**

- a) Election for Open Board Position
  - i) The positions of President, Treasurer and Secretary are up for reelection. All three serve 2 year terms.
  - ii) Present Nominees and Vote
- b) Discounted Rate for Group Trash Collection
- c) Christmas Dinner: Trattoria Giuseppe on Thursday, December 7th at 7:00pm

## **5) Adjournment**

# Okehocking Hills Civic Association Financials

As of 9/30/17

## Income/Expense Comparison by Category

10/1/2015 through 9/30/2017

Category	10/1/2015- 9/30/2016	10/1/2016- 9/30/2017	Amount Difference
<b>INCOME</b>			
homeowner dues	9,081.78	8,838.00	-243.78
<b>TOTAL INCOME</b>	<b>9,081.78</b>	<b>8,838.00</b>	<b>-243.78</b>
<b>EXPENSES</b>			
Insurance	985.00	650.00	335.00
<b>landscaping</b>			
entrance beds	0.00	1,909.30	-1,909.30
grass cutting	3,439.70	3,365.50	74.20
<b>TOTAL landscaping</b>	<b>3,439.70</b>	<b>5,274.80</b>	<b>-1,835.10</b>
<b>member communications</b>			
website	0.00	36.00	-36.00
<b>TOTAL member communications</b>	<b>0.00</b>	<b>36.00</b>	<b>-36.00</b>
Postage and Delivery	0.00	54.08	-54.08
Postage Box Rental	84.00	88.00	-4.00
<b>TOTAL EXPENSES</b>	<b>4,508.70</b>	<b>6,102.88</b>	<b>-1,594.18</b>
<b>OVERALL TOTAL</b>	<b>4,573.08</b>	<b>2,735.12</b>	<b>-1,837.96</b>

## Account Balances - As of 9/30/2016

Account	9/30/2016 Balance
<b>Bank Accounts</b>	
Okehocking Hills WSFS checking	8,217.77
<b>TOTAL Bank Accounts</b>	<b>8,217.77</b>
<b>OVERALL TOTAL</b>	
<b>8,217.77</b>	

## Account Balances - As of 9/30/2017

Account	9/30/2017 Balance
<b>Bank Accounts</b>	
Okehocking Hills WSFS checking	10,952.89
<b>TOTAL Bank Accounts</b>	<b>10,952.89</b>
<b>OVERALL TOTAL</b>	
<b>10,952.89</b>	