

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

November 6, 2025, 7:30 PM

Zoom Video Conference

Join meeting: <https://us02web.zoom.us/j/83404259815?pwd=maKZ69T7NnlkqozBcCa3viuzNMqkbt.1>

1) Introduction

2) Elections for Civic Association Board

3) Budget and Financial Update

- a) Treasurer: Brian Mackrides

4) Landscaping Committee Update

- a) Chair: Roe Mizas

5) Front Entrance Update

6) Events Committee Update

- a) Chair: Leslie Petruzzi
- b) Upcoming Events
- i) Holiday Dinner – TBD

7) Open Discussion

8) Adjournment

*Questions regarding Agenda items or Committee activities may be emailed to
okhills.hoa@gmail.com.*

OKEHOCKING HILLS CIVIC ASSOCIATION

Post Office Box 222 • Gradyville, PA 19039

www.okehockinghills.com

TREASURER'S REPORT (Rolling 12 months 10/01/24 to 09/30/25)

Account Balance:

Total (10/01/24)	\$ 21,380.26
------------------------	--------------

Income:

Association Dues	\$ 8,510.25*
------------------------	--------------

Expenses:

Landscaping	\$ 7,595.40
Insurance	1,062.00
Admin/Misc.....	179.00
Postal	193.40
Domain Registration.....	0.00

Total Expenses	<u>(\$ 9,029.40)</u>
----------------------	----------------------

Account Balance:

Total (09/30/25)	\$ 20,861.11
------------------------	--------------

NOTES:

Landscaping = 84% of Expenses

Insurance = 12% of Expenses

Dues Delinquency = 2 Households

- * Annual dues are to be collected from (54) properties. That is (59) properties less the HOA board members (5) properties = (54) properties. One property, which is undeveloped, pays dues equal to 1/2 of those dues paid by each of (53) other properties. (This year one property had pre-paid 2025 dues in 2024. Two properties have not paid dues and are therefore delinquent.)

OKEHOCKING HILLS CIVIC ASSOCIATION

Post Office Box 222 • Gradyville, PA 19039

www.okehockinghills.com

TREASURER'S REPORT (Year-to-date 01/01/25 to 10/01/25)

Account Balance:

Total (01/01/25)	\$ 19,464.81
------------------------	--------------

Income:

Association Dues	\$ 8,332.50*
------------------------	--------------

Expenses:

Landscaping	\$ 5,661.20
Insurance	1,062.00
Admin/Misc.....	20.00
Postal	193.40
Domain Registration.....	0.00

Total Expenses.....	<u>(\$ 6,936.20)</u>
---------------------	----------------------

Account Balance:

Total (09/30/25)	\$ 20,861.11
------------------------	--------------

Pending Expenses:

Landscaping (August)	\$ 532.60
Miscellaneous (Bonfire)	\$ 159.00
Total Pending Expenses	<u>(\$ 691.60)</u>

Projected Expenses (September through November):

Landscaping	\$ 1,540.00
Domain Registration.....	\$ 20.00
Total Projected Expenses	<u>(\$ 1,560.00)</u>

* Annual dues are to be collected from (54) properties. That is (59) properties less the HOA board members (5) properties = (54) properties. One property, which is undeveloped, pays dues equal to $\frac{1}{2}$ of those dues paid by each of (53) other properties. (This year one property had pre-paid 2025 dues in 2024. Two properties have not paid dues and are therefore delinquent.)