

Hellgate Meadows Residential Neighborhood Association

2625 Dublin Street ♦ Missoula, MT 59808

Board Meeting

September 19, 2023

7:00 pm, via ZOOM



Board Members Present (via ZOOM): Debbie Goertzen, Drew Rieker, John Shannon, Kathie Snodgrass, Laura Morris, and Susan Quinn .

John moved and Debbie seconded that the meeting minutes for August be approved as corrected. The motion was approved unanimously.

Financials:

As of August 31, the balance sheet showed \$26,914.33. There was \$15,676.64 in the bank. The variance report showed \$1,377.19 more income than budgeted and \$933.94 less expense than budgeted. Accounts receivable was \$8,955.81, which was reduced to \$5,637.58 as of September 19th. There were 7 deposits totaling \$13,313.96.

Bills paid included Dirtman: \$1,850, Cedar Mountain Software: \$20.00 (for web communications system), JDM Enterprises: \$541.00 (for office services), Montana Pooper Scoopers: \$250.00, and NorthWestern Energy: \$219.12.

Old Business:

Street Lights: John reported that NorthWestern Energy hasn't set their fee schedule yet and his contact was promoted and unavailable to work with us anymore. However, they said the person who fills that position will be briefed, and able to work with us after they are on-boarded.

Landscape: Deb hasn't been able to connect with Dirtman recently, probably because they're in the midst of winterizing systems. Some of the branches of the small linden trees that were blocking the view of O'Leary street for people exiting the alley have been hacked off by persons unknown, leaving unsightly stubs. Hopefully, they will be re-trimmed properly once the leaves fall.

Liens: Drew will contact Jane about getting the latest copies to Kathie.

Mail House: Painting is complete, and the rails have been tightened. A small banner that came (for free) from the Little Free Library organization has been attached to the mail house. Letting people know there's a Little Free Library there.

Responsibilities List: Susan will take over this project.

Gmail: Susan managed to resolve the problem, and email messages with gmail addresses are working again. The Web updates were completed by Cedar Mountain.

Fiber Optics: Drew asked TDS for a packet of information about this service that should be available in our neighborhood early next year.

New Business:

Landscape: The injected aphid treatment this spring worked so well that we will not do an aphid treatment this fall, but will have the trees injection treated again next spring.

The meeting was adjourned at 7:50 pm. The next regular Board Meeting will also be via ZOOM (<https://jccscpa.zoom.us/j/94245199462>), on October 17th at 7:00 pm.

Kathie Snodgrass

Secretary

Update: By unanimous email vote, the meeting in October was cancelled. The next Board meeting will be November 21st at 7 pm via ZOOM.