



Meadview Monitor July & August 2025

DISCLAIMER:

The *Meadview Monitor* is an official publication of the: Meadview Civic Association, MCA (a membership association)
P.O. Box 217
Meadview, AZ 86444
Phone (928) 564-2313
Fax (928) 564-2520
Email: mca@citlink.net

Please put "Meadview Monitor" in the subject line of your submission. Notice in the *Meadview Monitor* is official notice of any and all proceedings of the MCA. Submissions become the property of the MCA.

We will not publish any letters or ads that are unsuitable for this newsletter or for which the MCA be held liable. The Board of Governors will make the final decisions on those letters, ads and/or articles that are printed. All articles must have a by-line. All letters must have a name and a traceable address.



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BOARD OF GOVERNORS & STAFF

Board Members:

Don Swartz: President
Larry Reilly: Vice President
Rita Caldwell: Treasurer
William Zajc: Secretary
Sharon Baur: Director
Ron Balsamo: Director

Staff Members:

*Lydia Marrero: Member Services
Representative, Office Manager, Notary*
*Virginia Classen: Member Services
Representative, Notary*
*Julie Harris: Member Services
Representative, Notary, Contributing
Editor*
Fred Ellis: Maintenance
Michael O'Keeffe: Maintenance
Mitch Worley: Security
Kim Lincke : Security



President's Letter to the Members

Hello Members,

I hope everyone is enjoying the pool and the MCA facility this season!

Some upgrades that are coming up soon are the pool plastering, the auditorium floor renovations & removal of the Cypress trees that have died and currently being replaced with pines trees. We are still working on the grant for an emergency generator.

I am very happy with our elected board of governors this year because they have successfully worked well in the past together. Thankfully the board and MCA staff remain relatively intact.

Remember the board of governors are always willing to sit down and discuss anything that may come up, just contact the office staff to schedule an appointment. While in the office, if you have an idea on improving our facility and services, please fill out a recommendation and suggestion slip! We take every suggestion seriously as we constantly strive to improve the functions of the MCA and increase the level of service provided to our membership.

Alternatively, you can start a new club with residents who share a common interest! Office staff would be happy to assist you in the right direction.

We are very fortunate to live in such a nice community and can keep our property values up due to rules written by developers. No property should be used or allowed to become in such a condition as to detract from the appearance of the area or to depreciate the value. Keep Meadowview a desirable destination for future property owners.



**Best regards,
Don Swartz**

Absentee Ballot Request

Name: _____

Address: _____

Lot #s: _____

Below For Official Use Only:

Absentee Ballot #: AB25-_____ Number of Ballots: _____

Date Requested: _____ Date Mailed: _____

By: _____

SPECIAL NOTICE OF ELECTION TO MCA MEMBERS

Election follows the MCA Annual Meeting.

Please review the Candidate Biographies that can be found in this issue of the *Meadview Monitor* or at www.mca-az.com/electioninfo

If you are not able to vote in person, please mail the Absentee Ballot Request Form to:

Secretary of the Board
Meadview Civic Association
PO Box 217

I. Candidate Eligibility:

A slate of candidates, all of whom are members in good standing of the Meadview Civic Association, shall be selected by a nominating committee. The consent of all candidates shall be obtained before placing their names on the ballot. At the annual meeting a member present may nominate a member for the Board of Governors. No write-in candidates shall be accepted unless nominated at the annual meeting. No member nominated at the annual meeting shall be considered unless the candidate consents to serve if elected. The presiding officer shall limit nominating speeches from the candidate to one (1) minute each.

II. Who May Vote:

Only members in good standing will be eligible to vote. To be a member in good standing that all association assessments on lots being voted, have been paid in full by 2 P.M., THE FRIDAY PRIOR TO THE ANNUAL MEETING.

III. Voting Eligibility:

A person eligible to vote in this election must be the owner or co-owner of Meadview property which is presently being assessed by the Association. One vote only may be cast for each lot so assessed. Where a lot or lots are owned by one or more persons, only one of the persons names as co-owner may vote for any one lot. Only one vote per lot is allowed. You may vote by absentee ballot if unable to attend the meeting. You must request your absentee ballot from the Secretary of the Board. Carefully follow the instructions sent with your ballot(s) and return to the Secretary. ABSENTEE BALLOTS MUST BE RECEIVED BY THE SECRETARY OF THE ASSOCIATION BY THE CLOSE OF THE LAST BUSINESS DAY PRIOR TO THE ANNUAL MEETING.

IV. Verification of Voting Eligibility:

Each prospective voter will be required to present proper identification prior to receiving the ballot(s) for voting. Association records will be checked to verify that such person is a member in good standing. Each prospective voter will then be given the specific number of ballots, one for each member lot, and will then cast his/her ballot(s) immediately after verification. Voting hours shall be from the conclusion of the annual meeting to 2:00 p.m. There shall be no electioneering within one hundred (100) yards of the polling place.

V. Ballots for Voting:

Subsequent to verification of eligibility to vote, members will be given one (1) ballot for each lot for which he/she is authorized to cast a vote. Members, after verification of eligibility to vote, and receiving the ballot(s) shall proceed to vote and deposit said ballot(s) in the ballot box within ten (10) minutes. A member voting for more than ten (10) ballots shall have multiples of ten (10) minutes for each ten (10) ballots being voted.

VI. Voting Procedures:

A. In accordance with the desires of the majority of the Association members as expressed at the June 5, 2022 meeting and at the prerogative of the present Board of Governors as

authorized in Article III, Section I of the By-Laws of the Association, the number of persons to sit on the Board of Governors shall be six (6).

B. Place an "X" in the box beside the name of each candidate you wish to vote for. On all propositions, place an "X" in the appropriate box. On all proposed By-Laws changes mark an "X" in the appropriate box.

C. Fold your ballot and deposit in the ballot box provided.

NOTE: Voting for more candidates than seats available will invalidate the ballot.

VII. Ballot Counting:

A. After all the ballots have been cast, the Election Committee will open the ballot box and proceed to count and record the votes.

B. To verify proper performance in all aspects of the election, the election will be monitored by appointed Association members.

VIII. Installation of Officers:

A. Immediately after the determination of names of the winning candidates, the newly elected members will assume their positions on the Board.

B. In accordance with Article III of the Association By-Laws, the Board members will be elect executive officers from their own ranks. The executive officers of the Association shall be President, Vice-President, Secretary, Assistant Secretary, Treasurer, and Assistant Treasurer.

C. This Board of Governors shall manage and control the business affairs of the Association in accordance with the terms and conditions of the Articles of Incorporation and the By-Laws of the Association.

IX. Voting by Absentee Ballot:

Members can request an absentee ballot, one for each lot on which an assessment is paid, which will list the slate of candidate dates, Propositions, and the proposed By-Law changes. The request form for absentee ballots should be filled in and mailed to: Secretary of the Board, Meadview Civic Association, P.O. Box 217, Meadview, AZ 86444

Upon receipt of the request form, eligibility and number of votes entitled to be cast will be determined. The ballot(s) will be mailed to the requester with a return envelope addressed to the Secretary of the Board. After indicating your choice of candidates and By-Law changes, seal the ballot(s) in the envelope addressed to the Secretary. Walk-in Absentee ballots will be accepted until, 2 P.M., THE FRIDAY PRIOR TO THE ANNUAL MEETING. Absentee Ballots received after THE FRIDAY PRIOR TO THE ANNUAL MEETING mail pick-up, will be invalid.

Upon receipt the sealed envelope with the absentee ballot showing the Bar Code of the voter shall be logged in and placed in a locked ballot box. On Election Day, the Election Committee will remove the ballot from the envelope for counting purposes.

Our Elected Board Of Governor's



YOUR PHOTO HERE

We want to see your point of view...

Please submit your favorite photos of the Meadview area to mca@citlink.net by May 15th for the next publication.

Ready For a SWIM?

MCA POOL OPEN!

Please review the reminders posted

VISIT THE MCA OFFICE IF YOU HAVE ANY QUESTIONS



New Support Group...

STARTING OVER ?

**Come join us at the MCA
Every other Tuesday 10am**

Loss of a Spouse?

What do I do now?

Starting Over?

CONGRATULATIONS TO OUR WINNERS!!

Final Tally Sheet

MCA 2025 Annual Election Ballot

May 24, 2025

Election Committee Chairperson's Name: PATRICIA LEAMAN

Board of Governors

SHARON BAUR	159 / 2	161
NORRETA CALDWELL	188 / 2	190
WILLIAM ZAJC	192 / 5	197
PAMALA HUTCHINS	150 / 6	156
JUDITH REED	129 / 6	135
ALBERT MONGOLD SR	50 / 4	54
THOMAS PUGH	141 / 8	149

Write-In Candidates

SHERY ROSE	1
MARK MARTENSON	2
JOHN STRICKLAND	2
PATRICK ASCHERIBACH	1
MIKE DAHL	1
TOTAL VOTES	1049



If you have a permit, please call before and after you burn (928) 767-3300

Obtaining a Burn Permit:

Please visit our office at 16126 Pierce Ferry Rd, Dolan Springs AZ 86441 to apply for a free burn permit. Your property may be subject to an inspection from our fire suppression staff before the permit becomes valid. If it is supplied by city water then this inspection may be waived.

Rules for Burning:

- ◇ Must have street address posted in a visible location
- ◇ Wind speed must be less than 10 mph
- ◇ Must have water under pressure
- ◇ Only burn sunrise to sunset
- ◇ Burning must occur more than 50 feet from any structure unless the fire is contained in an approved waste burner. Then the distance is 15 feet.
- ◇ Call us at 928-767-3300 before and after you burn.
- ◇ Things that cannot be burned under any circumstances:

All Plastic Materials, Waste Petroleum Products, Hazardous Materials, Tar Paper, Poison Oak, Ivy or Sumac, Oleander, Asbestos, Aerosol Spray Cans, Flammable Liquids, Explosives or Ammunition, Polyester, Thermal Insulation, Tires, Electric Wire Insulation, Batteries, Asphalt Shingles

If you have any questions about weather or not the material you wish to burn is permitted, please give us a call at 928-767-3300.

Need Some Lab Work Done?

Let them come to you...

Mobile Labs Servicing

Mohave County:

First Mobile Lab Service

928-486-5370

A+ Mobile Lab Services

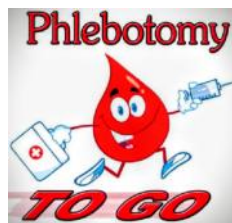
928-302-9805

One Call Away

928-275-2872

Maggie's Lab Cab

928-486-3989



THE MEADVIEW HISTORY MUSEUM

Open on Fridays & Saturdays from 1 pm-4 pm!

The museum is located in the small building next to the BoatHouse Grill and Café.

Come on down and say hello!



**Mohave County Public Health
Mobile Unit**
On-the-spot, no cost services include:

Health Screenings:

- Blood pressure / Cholesterol
- Hemoglobin A1C Screen for Diabetes
- Hepatitis C / HIV / STD / UTI / Pregnancy
- INR/PT Coagulation
- Strep / Flu / RSV
- Vision / Weight Check
- Referrals to primary care and/or specialist



Mental Health Screenings:

- Edinburg Postpartum Depression
- PHQ-2 Depression
- PHQ-9 Depression
- Geriatric Depression Scale (GDS)
- General Anxiety Disorder-7 (GAD-7)
- Mini-Cog (Detect Cognitive Impairment)
- Tobacco, Alcohol, Prescription Medication, and other Substances (TAPS)

**For more information contact:
928-753-0714 x. 4586**

IMPORTANT NOTICE ALL RESIDENTS

Please help our emergency responders identify your property by posting your address in clear view.

GPS is not always accurate in our area.

Their quick response is for you own benefit.



Meadview Area Neighborhood Watch



Traveling Residents are encouraged to call the:

24/7/365 Hotline: 928-564-5270

before departure– to be added to the safety-check “drive-by” list

A ‘**Consent for Access to Property**’ form can be obtained in the MCA Office



**Meadview Area
Neighborhood
Watch**

Hotline Phone #

(928) 564-5270

Mohave County Sheriff #

(928) 753-0753

Emergency: **911**

SEE SOMETHING. SAY SOMETHING.



Post 11014 Meets 9am
2nd Sunday



VFW AUXILIARY
UNWAVERING SUPPORT FOR UNCOMMON HEROES®

You are INVITED to become a member!

Eligible VFW Veterans receive 1 year paid membership!



Post 103 Meets 9am 3rd Saturday

VFW CANTEEN OPTIONS:

MEMBERS & THEIR GUESTS are welcome to enjoy:

- Weekly Cocktail & Beer Specials
- ALL Alcoholic Beverages

AND...EVERYONE is welcome to enjoy:

- ALL NON-Alcoholic Beverages
- Snacks, Hot-Dogs, Polish Sausages
- ATM Machine, Lotto, and ICE

EVENING GAMES & FUN OPEN TO EVERYONE:

- Pool Sunday—The Doubles Game!
- Darts Monday
- Music Wednesdays—Idaho Dan or Karaoke!
- Wii Bowling Thursday

VFW FOOD BANK DISTRIBUTION

Meadview Area Nutritional Assistance

Food distribution is on the Second & Fourth Tuesday of each month

July 8th & August 12th

Starting at about 10:00 am

VFW PARKING LOT

FOR INFORMATION CALL



*It's for the
Kids...*



*We are devoted to raising monies to be
awarded to qualifying students.*

Meetings

September thru May,
10:00 am the Third Tuesday
in the MCA Auditorium
247 E Meadview Blvd

*Join us for Fun, Food, Friendship!
Come Meet the Quail!*

December TBD ~ Dark June-August

LMRFD FUNDRAISER

50/50 TICKETS BEING SOLD

NOW!

\$1/ea. or \$5 for 6

DRAWING TO BE HELD OCTOBER 11, 2025

AT THE OCTOBERFEST CAR SHOW IN MEADVIEW

GOAL:

\$15,000

**TO PURCHASE A POWER LIFT GURNEY FOR THE
LMRFD AMBULANCE STATIONED IN MEADVIEW.**

TICKETS AVAILABLE AT:

Theodora 952-239-6367

*** COMMUNITY EVENTS IN DOLAN SPRINGS AND MEADVIEW**

***STATION 41 IN DOLAN SPRINGS**

(During Admin Business Hours: 10 am - 3 pm)

May 23, 2025

Fire Restrictions Implemented County-Wide in Response to Increased Wildfire Risk

Due to critical fire weather conditions, including high temperatures, low humidity, dry vegetation, and sustained winds, Mohave County has enacted fire restrictions for all four Fire Zones within the unincorporated areas of the county. These restrictions take effect 8:00 a.m. on May 23, 2025, and remain in place until further notice.

Chairman of the Board of Supervisors, Travis Lingenfelter, authorized the Proclamation following a formal Determination of Fire Emergency issued by Mohave County Emergency Management. This decision aligns with Stage 2 Fire Restrictions implemented by the Arizona Department of Forestry and Fire Management and the Bureau of Land Management and reflects the elevated fire risk confirmed by federal and state fire agencies.

The restrictions prohibit all open fires, campfires, and the use of permissible consumer fireworks in the unincorporated areas of Mohave County. This action is authorized under Mohave County Ordinance 2013-04 and is designed to reduce the risk of human-caused wildfires during a period of extreme fire danger.

Violations of this proclamation are considered a Class 2 misdemeanor under county ordinance and are subject to fines up to \$750 and/or up to four months in jail.

EXEMPTIONS INCLUDE:

- **Fires set or permitted by authorized federal, state, or local officers in the course of official duties.**
- **Fires for disease and pest control by the State Entomologist or County Agricultural agents.**
- **Fires permitted by the United States, State of Arizona, or federally recognized tribes for fire prevention, watershed rehabilitation, or vegetative management.**
- **Fires permitted by the Mohave County Emergency Management Officer or designee with written documentation.**
- **Cooking fires fueled by propane or charcoal.**

The fire restrictions will remain in effect until the Emergency Management Officer determines that emergency fire conditions no longer exist.

For questions or more information, contact:

**Mike Browning – Emergency Management Coordinator
(928) 753-0739 | emsm@mohave.gov**





27070 N. Pierce Ferry Rd
928-564-2855

- ASCE CERTIFIED
- A/C
- TUNE UPS & BRAKES
- RV STORAGE
- BOAT STORAGE
- TOWING

MCA's Meadview Monitor

Publication Advertising Rates

This is a Bi-Monthly Publication

— SIX issues per year

- **Business Card—\$6 per issue or \$36 per year**
- **1/4 Page—\$10 per issue or \$60 per year**
- **1/2 Page—\$20 per issue or \$120 per year**
- **Full Page—\$40 per issue or \$240 per year**

Please make checks payable to:

Meadview Civic Association

P.O. Box 217

Meadview, AZ 86444

Please take Note:

- ⇒ All ads must be paid in advance.
- ⇒ Sorry, no refunds for cancellations.
- ⇒ The MCA reserves the right to edit



290 E. Pueblo Dr.

Meadview, AZ 86444

(928) 564-2100

OPEN EVERYDAY 8AM-11PM

MONDAY Shuffleboard 4:00PM

TUESDAY 8 Ball/9 Ball Tournament 5:00 PM

WEDNESDAY Shuffleboard 11:00 AM

THURSDAY 8 Ball / 9 Ball Tournament 5:00 PM

FRIDAY 8 Ball / 10 Ball Tournament 5:00 PM

SUNDAY Wine Sunday & Open Pool Night

* FISHING TACKLE * BAIT * ICE * SNACKS

* SHIRTS & HATS * ATM * FREE WIFI



Perc Tests
Septic Systems
 Mohave County

John K Hough

General Contractor

928 377-3173

CA 364536 ROC 324850 ROC 322327

Septic Lic CR-41

ROC 345839

LOUIE KIMBROUGH
 SYSTEM DESIGN/CONSULTING
 928 530-7391

WALKER MOONEYHAM
 SANITARIAN/SOIL TESTING
 626 826-5307



Chambers, Quick4 Plus
 TM

- ◆ Consulting
- ◆ Design
- ◆ Conventional & Alternative Systems
- ◆ Installation



GRAND CANYON GLAMPING *Resort*

**LOCALS DISCOUNT—
50% off on food orders!!!**

LAST CHANCE
RESTAURANT & SALOON



FINE DINING • FULL MENU ALL DAY • ICE COLD BEER • WINE • FULL BAR

GRANDCANYONGLAMPINGRESORT.COM

702-333-0999 • RESERVATIONS@GCGRESORT.COM





Meadview Civic Association

Snail Mail: We would need your current mailing address.

Bill Pay: This you set up from your online banking.

Credit/Debit Card: You would call or come into the office for us to process a payment.

Check: Write us a check and either bring it to the office or mail it.

Money Order: Purchase a Money Order and fill it out and either bring it to the office or mail it.

Cashier's Check: Purchase a Cashier's Check and fill it out and either bring it to the office or mail it.

Cash: Please **DO NOT MAIL CASH.** Please come into the office and make your payment. We will always provide you with a receipt for cash payments. (Receipts for copies or faxes upon request)

MCA Member Contact Information Form

To update your contact information, please complete this form and return it to the MCA Member Office ~ Your MCA Staff

NAME _____ DATE _____

MAILING ADDRESS _____

CITY/STATE/ZIP _____

PHONE # _____ PHONE# _____

EMAIL _____

PURPOSE...

The purpose of our Meadview Civic Association is to foster & encourage the civic advancement of our members and/or property owners. However, Social Membership applications are also cogitated.

In August of 1970, the owners of the Meadview subdivision determined that to maintain the friendly small town attraction of Meadview, a central meeting & recreational facility was needed. They set up the MCA with involuntary membership to property owners. A number of Meadview families agreed and the Articles of Incorporation were created and accepted by the State of Arizona. With an \$80,000 loan to erect the facility; construction of the lounge, kitchen and pool began January of 1971 and completed in July that same year.

SUGGESTIONS?

The MCA's Board of Governors has requested members to fill out a "Recommendation & Suggestion" slip to help the Board of Governors better understand how they can serve the MCA Members. The slips can be found in the office and the entrance area of the auditorium. The Board thanks all of you who have taken the time to fill out these slips. Some of the slips requested the Board of Governors to form shuffle board leagues, weekly card games, bring in local music bands and have miniature golf tournaments. All excellent ideas except the part about the Board doing it! The Board of Governors has made available the setting for these recreational activities, but they truly have enough to do without facilitating a type of Club Med. The MCA Members are encouraged to reach out to one another and form their own clubs or leagues. I suggest that you visit the office and ask one of the staff members to help you write a little article about your recreational interest, give your name, and a way for those interested to get in touch with you. The MCA will gladly put the article in the Monitor and on the MCA website.



Meadview Civic Association, Inc.

247 E. Meadview Blvd.

P.O. Box 217

Meadview, AZ 86444

Phone: (928) 564-2313

Fax: (928) 564-2520

E-mail: mca@citlink.net

Website: mca-az.com

Facility & Office Hours:

Facility-8am to 9pm, 7 days a week

Office- 9am to 4pm, Tuesday - Friday

9am to 1pm, Saturday

CLOSED - Sunday & Monday

Meadview Baptist Church

**Please join us,
everyone is welcome!**

(928) 564-5305

1035 W Meadview Blvd

Meadview, AZ 86444

www.meadviewbaptist.com

Sunday 8:30 am - Praise Team Practice
9:30 am - Sunday Bible Study
(For all ages)
11:00 am - Worship Service
(Nursery is provided)

Monday 9:00 am - Ladies Bible Study

Thursday 3:30 pm - Bible Study/Prayer

Saturday 3:30 pm - Praise Team Practice
9:00 am - The first **Saturday**
of every month there is a
Men's Breakfast Center.
All men are welcome.



Pastor Curtis O'Brien



**Pastor
Scott Lewis
and
Pastor's
Wife
Lisa Lewis**

Meadview Community Church

Sunday

9:30 AM Sunday School
10:45 AM Morning Worship
12:00 PM Fellowship time

Every other Wednesday

5:00 PM Adult Bible Study

Third Thursday of the Month

8:00 AM Men's Breakfast

Nov 14th Questions? Call (928) 218-1563

Friday

1:00 PM Bingo at MCA

Please confirm dates and times at:

www.meadviewcommunitychurch.com






(928) 218-1563

540 Hualapai Creek Dr

Meadview, AZ 86444



July 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 10:00 A.M STARTING OVER	2 9A.M HEALTH VAN 9A.M FIT SIT & STRETCH 10:00A.M BUSY HANDS	3 10:00 A.M COM	4 10:00A.M FIT SIT & STRETCH 11:00 A.M BINGO	5 7:00 A.M FARMER'S MARKET
6 	7 10am FIT SIT & STRETCH	8 9:00 A.M VFW FOOD DRIVE	9 9:00 A.M FIT SIT & STRETCH 10:00 A.M BUSY HANDS	10 	11 10:00 A.M FIT SIT & STRETCH 11:00 BINGO	12 9:A.M MCA THIRD QUARTER MEMBERSHIP MEETING
13	14 10: A.M FIT SIT & STRETCH	15 10:00 STARTING OVER	16 9:00 A.M FIT SIT & STRETCH 10: A.M BUSY HANDS	17 1:00 P.M LMRFD MEMBER MEETING	18 10:00 FIT SIT & STRETCH 11:00A.M BINGO	19 7:00 A.M FARMER'S MARKET
20	21 10:00 A.M FIT SIT & STRETCH	22	23 9:00 A.M FIT SIT & STRETCH 10:00 A.M BUSY HANDS	24	25 10:00 A.M FIT SIT & STRETCH 11:00 A.M BINGO	26 10:00 A.M NEIGHBORHOOD WATCH
27 	28 10: A.M FIT SIT & STRETCH	29 10:00 A.M STARTING OVER	30 9:00 A.M FIT SIT & STRETCH 10:00 A.M BUSY HANDS	31		

August 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 10:00 A.M FIT SIT & STRETCH 11:00 A.M BINGO	2 7:00 A.M FARMER'S MARKET
3	4 10:00 A.M FIT SIT & STRETCH	5	6 9:00 A.M HEALTH VAN 9:00 A.M FIT SIT & STRETCH 10:00 A.M BUSYHANDS	7 10:00A.M COM	8 10:00 A.M FIT SIT & STRETCH 11:00 A.M BINGO	9
10	11 10:00 A.M FIT SIT & STRETCH	12 9:00 A.M VFW FOOD DRIVE 10:00 A.M STARTING OVER	13 9:00 A.M FIT SIT & STRETCH 10:00 A.M	14	15 10:00 A.M FIT SIT & STRETCH 11:00 A.M BINGO	16 7:00 A.M FARMER'S MARKET
17	18 10:00 A.M FIT SIT & STRETCH	19	20 9:00 A.M FIT SIT & STRETCH 10 A.M BUSY HANDS	21 1:00 P.M LMRFD MEMBER MEETING	22 10:00 A.M FIT SIT & STRETCH 11:00 A.M BINGO	23
24	25 10:00 A.M FIT SIT & STRETCH	26 10:00 A.M STARTING OVER	27 9:00 A.M FIT SIT & STRETCH 10:00A.M BUSY HANDS	28	29 10:00 A.M FIT SIT & STRETCH 11:00 A.M BINGO	30
31						

JULY/AUGUST FINANCIALS

July / August 2025

MEADVIEW MONITOR

MEADVIEW CIVIC ASSOCIATION, INC SUMMARIZED FINANCIAL REPORT

INCOME	Actual MAY	Actual JAN YTD	Fall Year Budget
MEMBERSHIP Assessment Income	13,966.96	232,303.43	244,000.00
Vending Income	65.75	105.5	220
Interest Income	295.62	1,533.77	3,167.54
Other Income	-9.74	-3,618.50	-7237
Returns / Allowances		0	
Uncategorized Income		45	100
Total Income	14,308.58	230,369.20	240,250.54
COST OF GOODS SOLD			
Vending machine Supplies	-35.7	-177.18	355
Total COGS	14272.88	230,192.02	460,000
EXPENSES			
Payroll / Taxes	10,862.86	54,683.44	109,366.86
	0		
Admin Expenses	8,157.84	20,471.89	41,472.00
Maint / Repairs	2,226.00	9,580.97	15,000
Insurance	2,846.41	6,366.24	12,700
Bank Service Charge	12.00	60.00	120
Telephone Expense	1,385.11	3,389.15	6,778.30
Utilities	3,714.32	10,139.18	20,240.00
Professional Fees	1,776.84	3,649.18	7,300
Property Taxes			
Miscellaneous Expense			
Total Expense	30,762.17	108,340.05	212,977.18
NET INCOME	-16,489.29	121,851.97	122,000
Month End Assets Balance as of: May 31, 2025			
Checking / Savings			
2209 PAYROLL ACCOUNT	5,115.71		
2217 GENERAL ACCOUNT	232,907.51		
2820 CD ACCOUNT	108,207.02		
5291 MONEY MARKET ACCOUNT	13,183.58		
PETTY CASH	380.01		
Total	359,803.83		
ACCOUNTS RECEIVABLE	-3,758.36		
ACCOUNT FOR CREDIT TRANSFER	-50		
GRAND TOTAL	355,995.47		