



PO Box 332  
Oroville, WA 98844  
9mileranchhoa.org

## **Recap of Counting of the Ballots**

June 21, 2025

The ballots were counted, as noticed to all Association members, at My Place Coffee in Oroville WA at 10:00 a.m.

Present were 4 Board members (Dan McLelland, Sonya Bachmann, Stacey Johnson and Andy Hill) and Kirk Johnson, Advisor to the Board and Road manager. No Association members were present.

Arrangements were made for 2 non-9 Mile Ranch HOA persons to count the ballots. Because of an emergency, only one counter came to count. With permission from Board members attending the counting, Stacey Johnson (Board member and manager of the ballot counting) replaced the missing counter.

Per RCW 64.38.045(2) "audit may be waived if 67% of the votes cast by owners...vote each year to waive the audit". 70% of the votes cast voted to waive the audit. The HOA will not be conducting an audit this year.

Ballots were counted twice. Attached here is the "Final Total and Certification of Ballot Count on June 21, 2025" form.

You can find the HOA's "Ballot & Counting Procedure Policy" on the HOA's website under "Policies" for details on how the ballot counting is conducted.



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### Final Tally Totals and Certification of Ballot Count on June 21, 2025

Stacy Moser and Kolo Moser volunteered to be the HOA's official Counters for counting the ballots that were cast. The Mosers are non-interested, non-Nine Mile Ranch HOA, Oroville residents.

The following were results of the ballot voting count. Voting took place at My Place Coffee in Oroville, WA on June 21, 2025. Counting was done in an open viewing forum with Association members able to attend. Votes tallied were from ballots received through mail to the independent fiduciary's PO Box, fiduciary hand delivering ballots to Counters.

**Total Valid Ballots Cast:** 95


#### To Waive, or not, the CPA Audit of Fiscal Year 2022/23 (67% of votes cast vote to waive the audit)

	Yes	No
1 <sup>st</sup> Count:	<u>66</u>	<u>29</u>
2 <sup>nd</sup> Count	<u>66</u>	<u>29</u>

I certify that the vote tally is correct and that I performed my accounting according to the attached "Instructions for Ballot Counter".

  
\_\_\_\_\_  
Stacy Moser

21/June/2025  
Date

  
\_\_\_\_\_  
Kolo Moser

21/June/2025  
Date