

Meadows at St Johns

Official Board of Directors Meeting Minutes

Remote Call/Dial In

June 16, 2021

- **Determination of a Quorum**
 - A quorum was announced by the President Peggy Hutchison, in attendance were Treasure Debra Gould, Michelle Brady, Gary Thompson of G.L. Thompson Association Management.
- **Call to Order**

President, Peggy Hutchison called the meeting to order at the date and location noted above.
- **Approval of past Meeting Minutes**

Debra Gould made a motion to approve the minutes from previous meeting Seconded by Michelle Brady. **Motion Passed**
- **Financial Report**
 - A brief summary of the highlights of the report:
 - Cash in the Operating Account: \$ 73,280.78
 - Reserve Fund Cash: \$153,512.76
 - Total Cash: \$226,793.54

 - Accounts Receivable: \$ 54,373.93
 - Total Assets: \$283,745.59

 - Liabilities and Prepaid Assessments: \$ 1,572.05
 - Total Equity: \$282,173.54
 - Total Liabilities & Equity: \$283,745.59
- **Officer Report**
 - Peggy Hutchison discussed
 - Street Signs (Eric) — Eric was not available for discussion on adding street signs at the ponds,
 - Street signs repair/cleaning (Gary) — Island Renovation has not given a schedule at this time.
- **New Business**
 - Management property drive through. The drive through happens biweekly.
- **Committee Report**
 - Special Review Committee — Eric was not present.
 - ARC Committee — David was not present.
- **Other Business to come for the Board -**
- **Adjournment at 7:31 p.m.**