

## Ratification of Gate Expenses

At the August 8, 2022, Board of Directors Meeting, the following motion was approved:

- **A motion was made by Scott Harwood to approve Kings Access Control proposal to install the new gate system. It was also motioned to complete the gate system project in stages. The first part of the project is to install the traffic spikes at the main exit gate and resident exit gate at a cost of \$17,000.00. The motion was seconded by Ralph Bergeron and unanimously passed.**

As a part of the gate upgrade proposal that was presented at the May 12, 2022, meeting the gate operators were scheduled to be replaced and gates were scheduled to be power coated and painted. However, due to the mechanical break downs of the operators, the gates have been replaced at the time of break down and gates were painted. The invoices for the operator motors and painting have been coded to reserve account, Entrance Gates. The total cost of the operators is \$43,764.50.

I moved to ratify the following invoice for repairs for community gates:

Invoice 2375: Paid on 04.30.2022 for \$9,412.50, repaired needed on gate due to owner hitting gate. This invoice includes 50% of powder coated all gates, 50 % remounting goose neck pedestal, one swing gate operator and other necessary equipment for the installation.

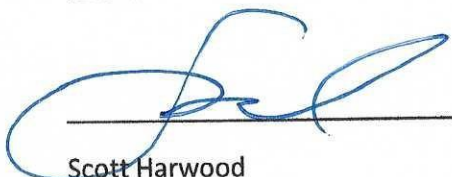
Invoice 2555: Paid on 05.27.2022 for \$8,115.00, This invoice includes the replacement of two swing gate operators which failed to operate and other equipment necessary for equipment to work.

Invoice 2621: Paid on 06.24.2022 for \$8,115.00. This invoice includes the replacement of two swing gate operators which failed to operate and other equipment necessary for equipment to work.

Invoice 2376: Paid on 10.26.2022 for \$9,412.50. This invoice includes 50% of powder coated on all gates, one swing gate operator and other equipment necessary for equipment to work.

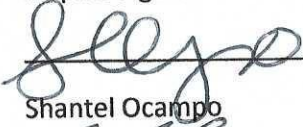
Invoice 3010: Paid on 12.08.2022 for \$8,710.00. This invoice includes replacement two swing gate operators and other equipment necessary for equipment to work.

To ratify the above expenses and coding of invoices to the reserve account Entrance Gates please sign below.

  
\_\_\_\_\_  
Scott Harwood

12-22-2022  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Ralph Bergeron



Shantel Ocampo

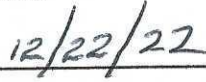


Bryan LaLone

\_\_\_\_\_  
Date



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Date



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