

HOA Minutes 10/28/2014

Kathy Boyle called the meeting to order at 6:40. Kathy Boyle, Jon Pippet , Judy Way who is replacing Carol Brewka as Treasure, Dave Gallegos, Linda Steiert, and Deb Kennedy were present.

Minutes from September 23, 2014 were approved by Kathy and Jon seconded.

ACC: No updates

Treasure's Report: Carol's computer crashed. Will the Board pay ½ of the expense to re-build her hard drive. Balance \$70,871.23.

We had one bounced check. We will be charging homeowner the bounce check fee of \$25.00. We expect the home owner to provide another check to cover the dues.

Old Business:

Letters will be sent out to residents that are in violation of covenants, one for a lawn mower being stored on a front porch, one for a blue tarp on a roof, and one for a golf cart being stored outside the garage. Mulch that is being stored on a city street will need to be removed by the city. Kathy will contact JD to see if the city will remove the mulch.

Greg Ward will be going to court with the Town of Columbine Valley.

There is a car that is being stored on a driveway. Dave will lead the process to explore changing the covenants to prohibit storage on the driveway. Other covenants might need to be updated as well.

Platte Canyon (Wilder Lane) was okay'd at the last town meeting. Dave Cope said no, and the rest of the trustees said yes. The builder will have to come back and show final plans at a Town Hall Meeting.

There is not additional information on Tuck Farm.

Landscaping – Bloom has sent in a bid for flowers next year.

Luminaries – We will be selling the luminaries Saturday December 13th for \$10 from 10:00 – 2:00. Linda will be putting signs out. Kathy will order candles. Kathy and Linda will do 10:00. Jon and Deb will do 11:00. Dave will do noon. Dawn will do 1:00. Jon will talk with Eric Reinhardt about providing sand and the ability to use the parking lot. Kathy will run off fliers and the Board will pass them out to homes.

Christmas Lights – Rennie will do our Christmas wreathes at the entrances and on the bridge. Swingle will do trees etc, for \$3,880. If we prepay it, the amount will be \$3,375.60. It was approved to pay the invoice early.

New Business:

Snow removal is handled by the town – Designs by Sundown will be removing snow if there is 2” of snow on the ground.

Counting cars: Kathy counted cars at 7:45 AM. There were 43 cars in 15 minutes that turned from Fairway on to Club Lane. There was conversation about limiting outside cars accessing our roads to skip busy intersections. Dave will check on electric gate expenses.

The next meeting is November 25th, 2014 at 6:30 at the Town Hall.

The meeting adjourned at 8:00 pm

Respectfully,