

August 2023 Meeting Notes

6:00 PM Meeting called to order by Pres. Brenda Van Cleve, seconded by Darlene Barry.

Present- Pres Brenda Van Cleve, Darlene Barry, Art Castro, Doug Lashley, Matt Bergstrom, Brenda Visotski

Absent- Chris Naylor, Mike Woudenberg

Finance Report-

Operating Assets:

Last Month Ending Balance	\$119,957.16
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Income:	Assessments, Interest, Prepaid	3,845.50
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	rebill/collection fees	15.00
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Expenses:	Administrative	466.96
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	Road Maintenance	0.00
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	rebill/collection fees	40.00
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This Month Ending Balance	\$123,310.70
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Reserve Assets:

Last Month Ending Balance	\$20,020.64
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Income:	Interest	2.55
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Expenses:		0.00
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This Month Ending Balance	\$20,023.19
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Delinquent Assessments:	\$55,013.94
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Road Report- Matt Bergstrom reported that John King's grader blade is broken and hopefully will be repaired next week, and the grading will be done soon after.

Trenching on Mann Ave- A price of \$1500 has been approved for this job of approximately 1/2 mile. The excess dirt will be dumped on the roads and graded to level some areas. There may be excess dirt, and anyone interested in having it dumped on their property please call Matt Bergstrom at (520)312-4088 ASAP so that arrangements can be made.

Matt Bergstrom will drive the roads and note the washes in need of repair. He will then print out a map with his findings and rate the washes in most need. This will be ready within 5 days. He will also coordinate when and where the trenching and wash repair will be done.

Broken Fence- As noted on social media the fence located at the end of Mann Ave at Foresight Rd has been damaged creating an entrance into the state lands and a possible exit for the cattle grazing in that area. The fence is not the property or responsibility of Entrada POA. However, the reflector posts that were damaged are.

Art Castro will reinstall reflector poles at the site to prevent anyone from driving into that spot again and Darlene Barry is attempting to contact the cattle owner about the opening in the fence.

A proposal was made by Matt Bergstrom and seconded by Brenda Van Cleve to gather prices for a street sweeper to clean the rocks and debris from the chipseal on the North South roads.

7:00 PM Meeting adjourned by Pres. Van Cleve, seconded by Darlene Barry

Brenda Visotski, Secretary