THUNDERBIRD POINT OWNER'S ASSOCIATION

Board of Directors Meeting July 20, 2024

<u>CALL TO ORDER</u> – Meeting called to order by John Thornton at 8:02am.

ATTENDEES

- President John Thornton
- Vice President Scott Monaghan
- Treasurer Denise Powell
- Secretary Debbie Thornton
- Board Member Adam Hearnsberger
- Board Member Daniel Bourns
- Board Member Marshall Jackson
- Board Member Sue Wells
- Maintenance David Breen
- Architectural Control Committee –Jean Stenfors

ABSENT

- Board Member Damon Jewell
- TVFD Pam Goforth
- Pool Maintenance Bob McDonald

VISITORS

APPROVE / MODIFY LAST MEETING MINUTES

• June Minutes approved were approved by all. Sue motioned and Marshall seconded.

TVFD– Pam Goforth (Absent)

GROUND MAINTENANCE REPORT – David Breen

- He has two more weeks before final workday July 31, 2024. He will need to refill the gas cans one more time, approximately \$40.00. All equipment is running well.
- Scott has coordinated with Jake Tatar who will begin August 1, 2024. Scott is updating the contract. Denise will receive a copy to file with Form 1099.
 - O Pressure washer materials have been purchased. Jake along with Scott and Marshall will begin power washing the community dock and boat ramp area. They will use Denise's water and water hose. Jake will begin staining the dock after the rain and will need to shut area down during that time. Adam suggested being careful around the boat gate area, it is very sensitive, has had problems before.
- Al Tatar will be assisting on dock gate problems as needed when Adam is not available. Adam recently had to replace gate sensor (underground) for \$230.00.

DOG SITUATION UPDATE – Sue Wells

Nothing to report. No one knows who the dogs running around belong to.

POOL MAINTENANCE – John Thornton

- Grigsby Pools has moved their weekly service to EARLY Friday mornings. This should not affect customers.
- The entire Pool Facility is in excellent working order.
- Trash cans need to be added to each stall in women's restroom for feminine products. Signs are needed for women's restroom; Adam will investigate this.
- A new "TPOA Pool Rules" sign has been added in pool area.

ARCHITECTUAL CONTROL COMMITTEE - Jean Stenfors & Debby Newman

NEW ACC APPROVED APPLICATIONS

- Connie Wiginton (2604) Application for new storage shed and a carport with storage on concrete slab, Front, back and side decks
- Daniel Bourns (2611) Application for new Metal storage shed
- Logan Caddell (2603) Application for new Manufacturer Home

APPROVED APPLICATIONS - CONSTRUCTION IN PROCESS

- Jeff & Sue Wells (2612) Application for new Metal Building / foundation work in progress
- Dwayne Boyd & Cate Turner (2601) Application for new carport and to relocate existing carport foundation work in progress.
- Trevor & Melody Sandoval (2601) Application for New home and garage / trees being removed working on property.
- Greg Gust Sec 1 (2601) 3/1/24 Application for new mobile home. Mobile Home has been moved on property.
- Paulsen-(2604) New fence.
- Pickette-Fence T-posts still need to be removed on south side of property. And gate / has 6-22-2024 to
 finish project. Was sent an email stating his time was up on getting the T-posts removed on the side of
 the property. No response.

APPROVED APPLICATIONS - COMPLETED

- Connie Wiginton (2604) Application for New Manufacture Home placed on property
- Janak (2610) New house / outside of home is complete
- Dyson (2601)— New metal house and metal garage in progress. Porch is completed.

NEW OR ACTIVE 30-DAY LETTERS ON CCR VIOLATIONS

- Bobby Gardiner Est. David Camp (2613 Lot 207) Lot maintenance will send out 10-day certified and regular letters
- Jeffery Boniol (2613 Lot 205 & 206) Lot maintenance will send out 10-day certified and regular letters
- Janice McKee Sec 1 (2613) porch lattice, storm damage trees. Continue to work on property trees Received reply, will see that the work on yard will continue and get completed asap.

NEW 10 DAY LETTERS (CERTIFIED) ON CCR VIOLATIONS

- Edwards (2610) Door repair. Received lots of damage during storm. **10-day letter sent. Fine letter sent. Violations corrected. Has not paid the fine.**
- Noriega (2603) Sent certified and regular with pictures Sec 1 Lot 412 (2603) 2/19/24 Mobile home roof and lot maintenance. Continues to make small repairs. Has assessments to pay, also small amount to pay from last year.
- David Fisher (2601) Sent 30 and 10-day certified pictures. Sent certified fine letter \$1000.00 + expenses. Lot maintenance, mobile home maintenance, construction materials, burning of garbage, vehicles, etc.
 - o Suit filed July 1st with JP Court.
 - o Fisher did NOT respond within 14 days as instructed.
 - o TPOA hearing date with JP Court set for Tuesday August 20th, 09:00 per Mandy 7/19/24.

- o Potential for Judicial Foreclosure on property.
- o John will continue this project until completed.
- McKee (2613) New letter will be sent, continuing to have problems keeping area cleaned, this has continued to happen for years. Will be fined \$200.00 per day if not taken care of.

TREASURER REPORT – Denise Powell as of: 07/17/24

Savings	\$52,585.42
Checkbook	\$2,290.78
Capital Improvements	\$628.50
Petty Cash	\$63.15
Events	\$3,328.32
Reserve Fund CD	\$12,813.58
TOTAL AVAILABLE	\$71,709.75
Boat Ramp Loan Ballance	\$32,853.04
Other	

o Total Deposits from 07/01/24 – 07/17/24

Current FY Assessments received \$ 41,661.00 (167 / 47% paid)

Old Delinquent Assessments recovered
 Interest on CD
 Total Deposits
 652.50
 0.00
 42,313.50

Actions completed in last month:

30-Day Letters
 10-Day Letters
 New Suits Filed for Liens
 New Suits Yet to File
 All Complete with Next Round Out Sept 1
 (0) lien judgement pending
 3

o Active Assessment Liens updated below:

	TPOA Asse	ssment L	en Status		
	As	Of May 18, 2	024		
Owner Name	Property Section	Lot Number	Court Case Number	Date of Lien	Lien Amount
		109,110,288,289,			
Ken and Vickie Toliver	2	290,291,292	SC-16-01298	7/15/2016	\$1,497.00
Gage Watson	2	113	SC-23-01412	4/25/2023	\$1,355.10
Charles Buckner	1	247	SC-23-01418	5/2/2023	\$1,925.00
Linda Fain	1	305	SC-23-01431	2/6/2024	\$2,240.81
Michael Higgenbotham	1	381	SC-23-01436	4/15/2024	\$3,542.44
Shanya Rios	2	40,41,42	SC-24-01443	4/25/2024	\$662.56
Jennifer Beauman	1	11	SC-24-01441	4/26/2024	\$1,210.61
				TOTAL	<u>\$12,433.52</u>
Note: All liens expire after 10 year	ars and must be refiled prior to ϵ	expiration to conti			

o TPOA FY 2023-2024 Assessments Summary **FINAL**

SECTION	# Owners	# Paid / %	# Delinquent / %	Remarks
1	264	233* / 88%	31 / 12%	21 owe > \$1,000
2	92	45 / 49%	47 / 51%	32 owe > \$1,000
Total	356	278 / 78%	78 / 22%	53 owe > \$1,000

- * (3) Owners on monthly payment plan
- Budget assumes 250 paying owners = \$50,000

o TPOA Current Assessments Summary

SECTION	# Owners	# Paid / %	# Delinquent / %	Remarks
1	264			21 owe > \$1,000
2	92			32 owe > \$1,000
Total	356	167 / 47%	189 / 53%	53 owe > \$1,000

- * (3) Owners on monthly payment plan
- Budget assumes 250 paying owners = \$62,500

SECTION I – Delinquent Owners owing greater than \$1000.

$\overline{}$								_					I				
SEC		P00		MAILING NAME	EMAIL ADDRESS	ADDRESS .	_		ZIP	PHONE	CURRENT DUE		PAST DUE		COURT/LEGAL	TOTAL DUE -	COMMENTS
SEC			- 1		ADDRESS .							 					
1	11		Beauman	Jennifer Charles Glen		253 CR 1332	Pittsburg	IX	75686	903-708-7097	\$200.00	\$706.61	1	\$105.99	\$204.00	\$1,216.60	Got Lien on property
			Buckner	Buckner.Jr		PO Box 1165	Pittsburg	тх	75000 44	2000 707 4005	4000 00	\$1,425.00		4040 000	204.00	40.040.00	0.4 11. 15. 0/0/00 - 11. 1.0 - 1.1 - 1.0 - 1.1
1	246 422			Kenneth Buckner				Tx		903-767-1095	\$200.00			\$213.75	204.00		Got the lien 6/6/23,called & got recording
1	422		Buckner	Kenneth Buckner		4300 0 Hare Dr.Ap	Mesquite	IX	/5150	214-502-0794	\$200.00	\$1,775.00	1	\$266.25		\$2,241.25	Kim Harris is daughter, mother doesn't want Bobby deceased, son is Ken? Sending
	242				kennethbyru.18@		Quinlan			214-803-6251	\$200.00	\$1.120.00		\$198.00		4	letter,see what happens 2/22/24
-				Walter R. and Joan	Kennethbyru.18@	714 Parkview		IX.		(972)216-0825	\$200.00	\$1,120.00	1	\$198.00			Lawsuit dismissed relatives want CAD to take
-	431 244		Daniorth, Jr. Dreher	Douglas Matthew		474 N. Louisiana A	Forney	TX NC		828-214-9433	\$200.00	\$2,000.00	,	\$300.00			being auctioned off 11/7/23 for taxes
1	244		Drener	Douglas Matthew		474 N. Louisiana A	Asnville	NC	28800	828-214-9433	\$200.00	\$2,275.00	,	\$341.25		\$2,810.25	lien placed with the court & 8.50% interest
	205		C-1-	u a da		7420 0 0-1- 0-	The Colour	-	75056	072 040 2456	¢200.00	64 507 33		6220.50		\$2,240.81	
1	305		Fain	Linda		7128 Dee Cole Dr.	The Colony	IX	75056	972-849-3456	\$200.00	\$1,597.23	5	\$239.58		\$2,240.81	Checked Been Verified & no luck, 10/13/23
	456		Hart	William		3132 Quail Lane		тх	75602	903-668-5124	\$200.00	\$713.13		\$106.97		ć4 020 40	
-	381		Higginbotham, Mil			9 Thousand Oaks f		TX		903-008-5124	\$200.00	\$2,682.12		\$402.32	\$129.00		No new address Will file for the lien 4/3/24
1	381 113		Higginbotnam, Mil Hughes			302 Verde Mesa St		TX		1702-383-6617	\$200.00	2.150.00		\$402.32	\$129.00	\$3,413.44	
1	113 315		Jungman	James and Cheree David & Lori	Hugnes	607 W. Washingto		TX	76653	214-499-2871	\$200.00	1.850.00	\$0.00	\$322.50			spoke w/Mr.Jungman & he wants to get rid o
+	385		Koenig	Kenneth c/o Anne	VI-		Carv	NC.	27513	214-499-28/1	\$200.00	\$2,570.00	\$0.00	\$277.50			Both are deceased no Relatives
	385			Anna Martin c/o	Koenig	1610 Wilson Kd.	Cary	NC	2/513		\$200.00	\$2,570.00	1	\$385.50		\$3,155.50	Both are deceased, no Relatives
	190			Donna Routh	danish Our barran	415 Annex Lane	Little Cles	тх	75068	972-365-7241	\$200.00	2.350.00		\$352.50		ć2.002.50	Anna Martin (Deceased)
1	190		Martin	Donna Roun	drouth@yanoo.co	415 Affrex Lane	Little Ellii	1^	75000	972-305-7241	\$200.00	2,350.00		\$352.50	-	\$2,902.50	Arina Martin (Deceased)
																	Spoke w/Mrs Martin, wants to get rid of
																	lot. Past due letter sent 10/19/19Ltr.sent
	282		Martin	Adzie Marion		3501 Cheyenne	Corland	тх	()7-5044		\$200.00	1,450,00		\$217.50		1 967 50	adding 18.13 int.to amt.owed. 1/16/20
-	202		Water	Auzie Mariori		3301 Cheyenne	Gallallu	1^	()7-3044		\$200.00	1,430.00		\$217.50		1,007.30	Suit file 7/23/23. JP office called & Rafael
																	doesn't live there. Taxes are paid, Called CAD
																	& Taxes are being paid by a Maria Torres
																	doesn't live at add. We have, used to, phone
	5		Mata	Rafael Mata		1859 FM 2254	Pittsburg	тх	75686-564	6	\$200.00	\$971.71	,	\$145.76			# no good 8/11/23
1	290		Monarch Holding		admin@monarchr	propertygrouptx.com			7 3000 304	817-197-3193	\$200.00	2.025.00	-	\$303.75			290&291 sale pending 3/18/24
-	230			Ernest and Lonita	acininginonatory	лоренту <u>е</u> поприжен	<u> </u>	\vdash	 	017-137-3133	Ψ200.00	2,023.00		\$303.73		72,320.73	2300231 Sale peruing 3/10/24
1	327			Munoz, Jr.		2505Wedglea Dr.#	Dallas	тх	75211	214-603-8448	\$200.00	1,850.00		\$277.50		2,545.86	
	327		Widiloz, 31.	Widnes, St.		2505Wedgied Dr.ii	Dullus		7,32.11	214 003 0440	\$200.00	1,030.00		\$277.50		2,545.00	Norman is deceased, sent ltr. To Pat (wife)
																	new add&Ph.#,called & left Msg. sent billing
																	6/5/23called again & had to leave another
1	263		Phillips	Pat		7820 Plainview Rd	Krum	TX	76249	940-395-0912	\$200.00	\$1.961.25		\$294.19		\$2.455.44	message 8/9/23
	203					7020 FIGHTVIEW NO			70243	310 333-0312	\$200.00	\$1,301.2.		J254.15		ÇZ,433.44	James has passed, called wife, I/m 6/3/23
1	316		Spitz	James Spitz							\$200.00	2.300.00		\$345.00		\$2,845,00	214-524-3442
1	101		Stephens	Chad Allen Stephe	ns	10712 Poinsettia F	Gilmer	тх	75644	903-258-6983	\$200.00	2415.43	3	\$362.31		\$2,977.74	
1	329			Eldon Travis		301 S. Park Blvd #3		TX	75147	222 223 0303	\$200.00	\$1,325.00)	\$198.75			found Kayla Travis Blanton, (daughter or grand
	323					and the second					+200.00	+1,525.00		\$250.75		\$2,723.73	The state of grant
-					Equals	Lein in Place		т	†								
-					Equals	Need to Place											
-					Equals	No further Action			t		1		1				

NOTES

- 21 Owners owe Greater than \$1,000 (down 1)
- Total Delinquent SEC I \$48,328.71

SECTION II – Delinquent Owners owing greater than \$1000.

Section Proceedings Proceedings Proceded Proc					MAILING	EMAIL			,			CUPPEN	CHDDE		PAST		COURT/LEG		
Second S	SEC	LOT	PC.	LAST NAME			ADDRESS	l -	- P	710	PHONE			DAST DUE				TOTAL DUE	COMMENTS
Company	2					ADDICEGO		Burnet					1411D J-		DOL 1 D		AL		COMMENTO
1					,		gara					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		+=,=:==		1202.00		+=/==	wants the county to take it over
2	2	63		Bonnette	willie etux c/o R	tandy & Carol Ma	92 CR 1124	Daingerfield	TX	75638	903-645-3311	\$200.00		\$1,850.00		\$277.50		\$2,327.50	5/11/23
2 124 Custod Name Cust																			
2 2 Control Score Section 1,000 Se	2	71		Burgett	JT& Bettie Sue		NJ 14 Lake Cher	Longview	TX	75603	903-452-6365	\$200.00		\$1,642.50		\$246.38		\$2,088.88	anyone 9/12/23
2 77 Courton James Revin 19950 Woodmin Balliss 17, 77228 601723-9531 2300.00 12,272.00 154.00 155.00 18 abdress & flavor partial of surface particles & foreign 1 parts 10,000 155.00 18 abdress & flavor parts 40,000 155.																			
2	2	124		Cantrell	Norma J Cantre	i 6	323 Swallow Tai	Grand Prairie	TX	75052	972-754-4563	\$200.00		\$2,074.81		\$311.22	\$0.00	\$2,585.81	
90 German Set Dufo Frentière Course 920 930	_								L										
2 90 Courseon last 0./pt freetime Course 2 90 Courseon last 0./pt freetime Course 2 200 Sam Paget Goopee 17 7900 900-378-4506 \$200.00 \$811.00 \$121.60 \$121	2	12		Courson	James Kevin		10950 Woodme	Dallas	IX.	/5228	601-723-9531	\$200.00		\$2,872.50		\$430.88		\$3,503.38	
2 20 Cross																			
2 8) Cress Outed Michael 2605 Sam Page Computer TX 75002 901-576-4556 5200.00 5381.00 5121.65 51.126 Control and display that to leave growth programs of the control of th	2	92		Courson	lack D.c/o Ernes	stine Courson						\$200.00		\$3,000.00		\$450.00		\$3,650.00	
2 215 Rich Gloton and Vinine Filtch 611 Edelment Grand Platinity Compton (1997)					,													1.7	
Pitch	2	82		Cross	David Michael		2605 Sam Page	Longview	TX	75602	903-576-4556	\$200.00		\$811.00		\$121.65		\$1,132.65	message 5/1/23
2 235 Pitch Climon and Vinita Pitch S13 Edelweiss Grand Prairie 17 17501 714 479 3778 5200.00 52,2668 5334.00 12,700.00 does, be to willing to give away for 2,700.00 does, be to willing to give away for 2,700.00 does, be to willing to give away for 2,700.00 does, be to willing to give away for 2,700.00 does, be to willing to give away for 2,700.00 does, be willing to																			
2 115 Grabb Mickey Bay 650 PM 1795 B Gimer 77, 75644 320 93-70 0.086 520 0.0 1,25.00 518.07 518.77 517.72 Fm what 500 Fm seed of the part																			
2																			
2	2	215		Fitch	Clinton and Vin	ita Fitch	613 Edelweiss	Grand Prairie	IX	/5051	214-6/3-3//8	\$200.00		\$2,226.68		\$334.00		\$2,760.68	
2 156 Harmon George (/o denny lack Harmon 1774 S. FM 348 Soury 1X 75148 \$ \$000.00 \$ \$2,076.25 \$ \$311.44 \$ \$2,987.69 (st 1985)	,	110		Grubbe	Mickey Pay		6560 EM 1705 #	Gilmor	TV	75644-270	002.700.0096	\$200.00		1 225 00		¢109.75		¢1 772 75	
2 158 Harmon George (r) denny Jack Harmon 1774 S. FM 148 Scury TX 75158 5200.00 52,076.25 5311.44 95,0578.06 pt. 1966 2 150 Hembree Aubrey Hembree 10120 Las Vegat Tyler TX 7504 501003-526.1677 5200.00 53,858.06 5518.71 541.72 appel 173/1277bnee ne good, 174 FM 148 FM	_	119		0.0003	iviickey nay		053011411795#	OTIET	1^	73044-370	303.730-0000	\$200.00		1,323.00		J196.75		\$1,723.73	
2 156 Hammon George (of demny lack Hammon 17724 S.FM 148 Soury TX 75158 \$200.00 \$2,076.25 \$311.44 \$2,587.60 \$04.5986 \$7.000 \$1.0																			
Table Tabl	2	158		Harmon	George c/o den	ny Jack Harmon	17724 S. FM 148	Scurry	TX	75158		\$200.00		\$2,076.25		\$311.44		\$2,587.69	
2 194 Hembree Aubrey Hembree 10120 Las Yegary February TX 75704-39 (2013-26-1677 500.00 53,458.05 5318.71 54,176.76 (2012 taxes not paid, 5,1373.33																			Found Ph#,had to leave message,
Per																			
2	2	194		Hembree	Aubrey Hembre	e	10120 Las Vegas	Tyler	TX	75704-391	903-526-1677	\$200.00		\$3,458.05		\$518.71		\$4,176.76	
Second Company No. Second																			
2 149	2	105		Hendrix	Delbert		1031 CR 261	Blue Springs	Ms.	38828	662-255-7196	\$200.00		950.00		142.50		\$1,292.50	
2																			
149																			
2 156 Knight Morgan Knight 16400 Robin Ro Carryon TX 79015 806-543-7735 5200.00 3,125.00 5468.75 53,793.75 [eave message 5/14/23 5200.00 52,450.00	2	149		leter	lerry		212 Commerce	Cumby	тх	75433	903-335-1372	\$200.00		3.106.00		\$465.90		3,721,90	
101					,				-	10.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				¥ 100100		0,122.00	
Column C	2				Morgan Knight		16400 Robin Ro	Canyon	TX	79015	806-543-7735								leave message 5/14/23
14	2	101		Lucas	Terrie	terrijo1lucas@gmai	2303 CR 1344	Pittsburg				\$200.00		\$2,450.00		\$367.50		\$3,017.50	
167																			
Substitute	2								TX										
104 Pepper Sue 479 Azalea In Mit Vernon TX 75457 \$200.00 1,675.00 \$251.25 \$2,126.25 \$5,195.50 \$5,195.50 \$6,195.5	2	167		Moore			4737 Chisholm	Weatherford TX	4	76087		\$200.00		\$1,375.00		\$206.25		\$1,781.25	
2 106 Phelps Peggy 2030 Starwash Midlothian TX 76065 520.00 \$1,530.00 \$229.50 \$1,595.50 no response from anyone 10/30/23 2 19 Ross Jodie 3490 Stornewall Wilvie TX 75098 520.00 \$2,623.31 \$393.50 \$3,216.81 Jodie is Deceased, ph. Airno good 2 247 Rush Gerald Rush P. O. Box 1065 Pittsburg TX 75686 \$200.00 \$575.00 \$86.25 362.30 \$1,213.55 Tammie Watson Realtor 430-201-8262 2 4 Simon Sharon 3740 Gus Thorn/Mesquite TX 75150 903-270-7888 \$200.00 \$3,700.00 \$2555.00 \$2,555.00 \$1,213.55 Tammie Watson Realtor 430-201-8262 2 157 Snyder Henry and Joy Snyder 4027 Dutton Dr. Dallas TX 7511-634 (214) 330-3903 \$200.00 \$2,682.12 \$400.32 \$3,284.44 \$1,000 \$1,0	,	104		Donner			470 Azoloo I n	Mt Vornon	I_~	75 457		\$200.00		1 675 00		¢254.25		¢2 426 25	
19 Ross Iodie 3490 Sonewal Wive TX 75000 \$2,023.31 \$339.50 \$3,216.81 Iodie is Deceased, ph imageod	2																		
2 247 Rush Gerald Rush P. O. Box 1065 Pittsburg TX 75865 \$20.00 \$575.00 \$86.25 \$352.30 \$1,213.55 Tammie Watson Realtor 430-201-8252 \$4 Simon Sharon \$3740 Gist Thorny Mesquite TX 75150 903-270-7888 \$200.00 \$1,700.00 \$2555.00 \$2,5555.00 \$2,55555.00 \$2,555555.00 \$2,555555.00 \$2,555555.00 \$2,555555.00 \$2,55555.00 \$2,555555.00 \$2,555555.00 \$2,555555.0					88)							1200.00				7		7-,000.00	
2 247 Rush Gerald Rush P. O. Box 1065 Pittsburg TX 75865 \$20.00 \$575.00 \$86.25 \$352.30 \$1,213.55 Tammie Watson Realtor 430-201-8252 \$4 Simon Sharon \$3740 Gist Thorny Mesquite TX 75150 903-270-7888 \$200.00 \$1,700.00 \$2555.00 \$2,5555.00 \$2,55555.00 \$2,555555.00 \$2,555555.00 \$2,555555.00 \$2,555555.00 \$2,55555.00 \$2,555555.00 \$2,555555.00 \$2,555555.0	2				Indie		3490 Stonewall	Wlyie	TX	75098		\$200.00		\$2,623,31		\$393.50		\$3 216 81	Indie is Deceased, nh.#no good
2				11033	Jourc		J430 Stonewan	vv.y.c	1.0	,,,,,,,,		\$200.00		V 2,023.32		\$333.30		\$3,210.01	rear to E accesse, primine gene
2																			
157	2	247															352.30		
112 Spratt Ronnie & Doris Sport Ronnie & Doris Sport Ronnie & Doris Sport Ronnie & R	2	4																	Simon has passed
2 28	2					nyaer					(214) 330-3903								
2 288 Talver Vickle 1541 CR 134 Kaufman TX 275442 972-365-6613 \$200.00 2,075.00 \$311.25 \$2,586.2	_	112		Spratt			1302 IVICHAM	II VIII BIA	****			\$200.00		1,075.00		\$201.25		\$2,336.25	
2 66 Warmack Michael 2080 Main St.178 Sulphur Springs TX 75482 903-243-1158 \$200.00 \$3,246.67 \$487.00 \$3,983.67 Have not had a response since 7/23 \$113 Watson Gage 208 Debra Longview TX 75604 \$200.00 \$1,147.36 \$172.10 \$1,519.46 get judgement Spoke w/Nancy, wants to sell owed are 1435-13 plus the dues can't pay, taxes not paid in years 4/3/19 no changes on tax roll 10/1/179 will let appraisable to the pay of the pay	2	288		Toliver			1541 CR 134	Kaufman	TX	75142	972-365-6513	\$200.00		2.075.00		\$311.25	-	\$2,586,25	
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	2	29		Yates	Jimmy		P.O.Box 1426	Texarkana	TX	75504	501-920-8463	\$200.00		\$1,375.00		\$206.25		\$1,781.25	

NOTES

- 32 Owners owe Greater than \$1,000
- Total Delinquent SEC II \$80,321.60
- GRAND TOTAL DELINQUENT

SEC I \$48,328.71
 SEC II \$80,321.60
 TOTAL 128,650.31

Upcoming Actions:

- o Review Real Estate Committee opportunities for properties to pursue late assessments trade.
- Segregate properties that we are no longer going to pursue late assessments due to low value opportunities and no longer spend time and money on them (deadbeats) (SECTION I >\$1000 COMPLETE). **Deadbeats will we purged from main database and no longer counted.
- Develop an "actionable" list of properties that need to be filed suit on and report a burndown plan. (SECTION I >\$1000 COMPLETE).
- o Pursue Judicial Foreclosure actions based on feedback from lawyer and positive business case.

August 30th 30-day letters will begin to be sent out to those who are delinquent on assessments.

Petty Cash error was found. Assessment was placed in Petty Cash and then cash removed for court cost. Correction will be made.

Any donations received will be placed in Capital Improvements.

Denise will file three (3) non-payment law suits on Monday.

OLD BUSINESS

• Street Light Improvement Plan

- o TPOA had 6 existing streetlights on the account:
 - 1. ACTIVE #1: Existing working light on pole at CR 2603/2609 which is next to mailboxes at the pool park. Transformer supply is from transformer 55411 on CR2603.
 - 2. ACTIVE #2: Existing working light near pool bath house, about 75 yards north of #1 above. Transformer has no number on it and is very old. It is across from green mower shed on north end of the pool park. This transformer also supplies power to the community pool and bath house.
 - 3. ACTIVE #3: Existing working light at the bottom of the community boat ramp. Transformer 12409 which is at the top of the boat ramp and boat ramp parking on CR 2613.
 - 4. ACTIVE #4: The Big Park has an existing light and has been replaced. The transformer is on CR 2320 and has no numbers on it and is very old.
 - 5. ACTIVE #5: Existing working light at the South entrance CR 2318 over the second set of mailboxes. Transformer has no numbers on it and is located near the corner of CR 2318, CR 2600, and CR 2601.
 - 6. ACTIVE #6: Existing working light near boat ramp parking lot on CR2613 on transformer 42326.
- The following 2 lights have been added to the account for a total of 8 lights:
 - 7. NEW #7: Big Park entrance with light facing the street.
 - 8. NEW #8: CR 2320 near east entrance on the curve facing the street.

20-30 Future lights need to be discussed further. Suggest Daniel Bourns take the Project Lead.

- "NO DUMPING of ANIMALS" signage needs to be discussed further at another time in the future.
- Officer and BOD Positions:

President
 BOD
 John Thornton (not running)
 NOMINEE: Marshall Jackson
 NOMINEE: Trish McDonald

o BOD Marshall Jackson (President) NOMINEE: Al Tater

- o All other incumbents remain
- Playground equipment search update
- Liability insurance will need to be reviewed upon purchase of new playground equipment. Someone will need to be assigned to oversee this when time of purchase.













NEW BUSINESS

- By-Laws Amended May 18, 2024, needs clarification ARTICLE TWO Assessments Section 2.
 - o The word "lease" is confusing and should be "own".

Section 2. Regular Assessments are Annual Assessments and are currently:

- \$250 per year due on June 30, 2024, for FY 2024-2025
- \$300 per year due on June 30, 2025, for FY 2025-2026

and subject to change. All property owners owe this assessment for EACH SINGLE-FAMILY RESIDENTAL DWELLING. Property Owners that lease own multiple Single-Family Residences owe the Regular Assessment for EACH leased Single-Family Residential Dwelling. Property owners that own EMPTY lot(s) are assessed a single annual \$250 assessment for FY 2024-2025 and \$300 for FY 2025-2026.

- All present agreed to the proposed By-Laws changes and will be presented and voted upon at the Annual Meeting.
- Same Agenda will be presented at the Annual Meeting, some areas summarized.

ADJOURNMENT

Board was adjourned at 9:25am, motioned by Marshall and seconded by Adam.