

Those in attendance Ana, Nancy, Stephanie, Caroline

6:35PM meeting called to order

Checking 8358.79

Saving \$12361.10

Budget: New: Edits to edited budget. Change the common area to \$2K from 10K. Wipe internet monies to \$0 as 2019 will be credited from Comcast due to the double charges from the beginning of contract date.

Parking: Board member wants to write letters to cars parked on cars. Discussed sending out letters board decided against it. Discussed vehicles being over 12,500 GVWR are not allowed in a residential area. Discussed offering pool parking lot for parking at the HO's to park company vehicles and requiring a waiver releasing all responsibility from. Ideas tabled.

Accounting: Asked Dan to close the account for the 3rd time. Account closed. Bill pay payments are still going to Dan from those that haven't changed the address. Lisa spoke with several HO's in attempt to collect debts.

Discussed broken down cars in the neighborhood. Moving forward will send out violation, then fine for 10 days then will have the car towed.

Budget again: Sent updates to Lisa.

Yard maintenance: Going to look for a new maintenance company.

Meeting called 7:51. Next meeting