

March 2019 Minutes
Start 6:37pm

11262.75 checking
12.361.29 savings

Amenities agreement for 2019
Add per person in regards to the basketball violation.

Violation Appeal letter:
Denied due to previous write up on same violation over the past year

Termination of web developer, pay out contract and web page brought back in house.

Legal :
Over due dues 1: paid 392....still have a balance

2: heard nothing about \$1,547.52....court

3: 1,071.14 set up payment plan (6 months)

4: 1097.64.....no response....court

Painted house: no response regarding exterior modifications on the house

Table topic of utility vehicles in the neighborhood

Lawn care services: terminating current contract find a new person. Getting quotes from three new people.

Motion sensor light: putting up more lights up at the playground/common areas ..Cobb emc to put up new flood light for picnic area

End 7:37

Next meeting April 15, 6:30