

September 15, 2021 Meeting Notes

Meeting called to order at 7:07PM with the following board members present: Esteban Senisais, Sue Shukstor, Tony Gavlin, Ashley Schmitz, Cary Brown, Amanda Kelly, Mike Strle, and Kara Spivey.

Motion to approve and accept the May 19, 2021 that was emailed out was made and approved.

TREASURER REPORT:

Sept 2021 HOA Treasurer Report

Current Bills

- Mosquitoes \$5510 (\$5000 7/12)
- Annual Secretary of State report \$11 (Paid on 4/27)
- Post office \$88 due in October (autopay)
- Lawn care at \$65 for 23 weeks \$1495 (\$975 paid out \$520 left)
- Fertilizer Application \$180 (\$60 7/27 \$60 6/1)
- Easter (\$89.48 paid out)
- Welcome Community (\$28.29 6/1)
- Block Party (\$432.45 July)
- **Halloween**

The total cost of the bills is \$7834.22

Current Balance of **\$3472.18** in the checking account

Current Balance of **\$2831.18** in the savings account

Current Balance of **\$8181.70** in the Edward Jones

Total assets **\$14485.06**

2021

140 houses have paid

\$7700

-\$134.22 for the year

Motion to approve and accept the Treasurer report was made and approved.

OLD BUSINESS:

*Front property tax bill is at \$0. The homeowners association owns the property.

*Motion to obtain insurance on the front property was made and approved. The Treasurer will be looking into obtaining insurance.

*Motion for the removal of Camelot Covants was made and approved. Cary to draft a letter for homeowners to vote, to be given to the HOA President for approval before it is sent out.

NEW BUSINESS:

*Halloween will be held on October 31. 1PM parade at Galahad Ct and Trick or Treating to follow and end at 5pm.

Motion for meeting adjournment was made and approved at 7:35PM.