Camelot HOA November 15, 2023 Meeting Minutes:

Meeting Called to Order 7:06pm

Roll Call: Esteban Senisais, Tony Gavlin, Tracy Goeing, Ken Maiberger, and Amanda Kelly were present from the board.

Motion to approve and accept the September 20, 2023 meeting minutes, that were emailed out, was seconded. The motion was voted on and approved.

TREASURER REPORT:

November 2023 HOA Treasurer Report

2023 Bills

- Mosquitoes \$5675.30 Summer
- Annual Secretary of State report \$11 May (Paid on 5/3/2023)
- Post office \$138 October
- Lawn Care \$910
- Fertilizer Application \$240 **Summer**
- Easter April \$90 (Didn't receive anything for reimbursement)
- Welcome Committee Yearly \$100
- Block Party **Summer** \$450
- Halloween \$100
- Supplies \$266.15
- Insurance: \$1730 yearly
- Total Bills: \$9620.45

Current Balance of **\$2615.52** in the checking account Current Balance of **\$2385.94**in the savings account Current Balance of **\$8218.67** in the Edward Jones Total assets **\$13220.13**

Motion to approve and accept the November 15, 2023 Treasurer report, that was read, was seconded. The motion was voted on and approved.

OLD BUSINESS:

- Covenants Nothing new on this for this meeting. Final details are still being worked out. This was tabled until the next meeting.
- Halloween We had another great halloween and thanks to Sue for her work on this.
- Water Co. No future meeting scheduled with the water co. If any new information is received we will pass the information along.

NEW BUSINESS

- Speeding in neighborhood Please slow down while driving in the neighborhood.
- Sign up front May need future repairs/maintenance next spring
- Dirt bikes/ATV's Please if you are operating one of these please stay out of other people's yards and be respectful.

HAVE A SAFE AND HAPPY HOLIDAY SEASON FROM THE CAMELT BOARD.

Motion to adjourn the HOA meeting was made at 7:27 PM. The motion was seconded, voted on and approved.