

Meeting 06/13/2023

Started at 6:30pm

In Attendance: Larry Nash, Matt Greene, Larry DeVries, Craig Austad, Justin Pohlmann, Mike Wood, Lisa Warlick

Treasurer's Report: \$43000 of \$48000 collected (88%), \$52,000 in savings, \$13000 in checking. Expected to have \$40000 in asset reserve at the end of the year, depending on water bills.

Looking into sending out status letters for pre-2023 outstanding collections of dues. We have about \$10000 in overdue dues from the 2022, 2021 years. We will also update the status of those homeowners in PayHOA so they can pay outstanding dues through the app.

Playground Update: There have been reports of a loose pole on the playground structure. We will reach out to the install company to see if they can anchor it properly.

PayHOA: PayHOA continues to go smoothly, we get some questions via email and try to answer them as they come in. We will send out ACC violation notices via PayHOA.

We are looking at moving over our original website to PayHOA, as the current website is very dated.

ACC: We will approve the updated policy document in September.

ACC did the walkthrough on Sunday, most violations were weeds and landscaping, which was expected with all the recent rains. We will send out the violation letters via email or mail via PayHOA, and homeowners can respond to the ACC directly via PayHOA about any violations.

Board Members: We will be looking for at least one board member at the end of the year, as Larry DeVries is intending to retire from the board.