

MONTHLY BOARD MEETING

September 25, 2018

Monthly Board meeting was called to order by President Ronnie Jordan at 7:00 p.m. He stated the stump where the tree by the clubhouse had been cut down was grinded down for a cost of \$200. There was a leak in the bathroom ceiling at the clubhouse. The air conditioner drainage line was clogged and it was cleared out. Cost \$95. Brent Thomas made a motion to have a contract for yearly service for under \$300. 2nd by Susan Burns.

Vice President Mark Toloso had nothing to report.

Janet Toloso asked for a motion to waive reading of minutes. Motion was made by Ronnie Jordan, 2nd by Susan Burns. Passed

Susan Burns, Treasurer, gave the financial report. Income for the month of August was \$4,731.49. Expenditures for the month were \$ 8,340.68. The checking account balance as of 9/24/18 is \$85,252.73. A motion was made by Janet Toloso to accept the financial statement. Second by Mark Toloso. Passed

Dawn Widder, Lifeguards, was absent.

Brent Thomas, Architecture, had nothing to report.

Roslyn Osbon stated there are several rentals for the coming months.

OLD BUSINESS:

Ronnie stated the well is complete and pumping 30 – 32 gallons per minute.

NEW BUSINESS:

The Board will again hire two off duty deputies to patrol the subdivision on Halloween night.

Cocoa with Santa will be Sunday, Dec. 2 from 2:00 – 4:00 p.m.

Annual subdivision wide garage sale will be Saturday, Oct. 6.

OTHER BUSINESS:

None

There being no further business the meeting adjourned 7:40 p.m.

PRESENT:

Ronnie Jordan, President

Mark Toloso, Vice-President

Secretary, Janet Toloso

Susan Burns, Treasurer

Roslyn Osbon – Clubhouse/Pool Rental

Brent Thomas, Architecture

Absent:

Dawn Widder/Lifeguards - absent