

Greenwood South HOA Board Meeting — June 19, 2023

Meeting was called to order at 7:04 p.m.

Attendees: Leslie Levine, Irene Anderson, Stephanie Lindberg, Peyton Lindley, Dee Roller, Marty Wittmer, Jim Wulliman, LaDonna Gravelle.

Introductions were made. Minutes of the May 1, 2023 board meeting were approved.

1. Directory:

Peyton Lindley presented some options for creating a protected digital HOA directory which could include dues collection. He and Jim Wulliman will further check out some of the options, including an alternative stand-alone dues collection resource, to fit our HOA needs. Peyton and Jim will provide an update during the July HOA board meeting..

2. Vice President's report:

There is no new update on the South Metro/gulch clean-up information. The first food truck with Marvella and Madison Park is Thursday, June 22nd. The next one is scheduled for July 27th. Details are being worked out for Movie Night. No incidents have been reported at Graceful Hearts.

3. Treasurer's Report: Fifty-Six homeowners have paid their 2023 dues. The goal is to have these all collected by the end of June. First notices about unpaid dues will be mailed in July.

Jim will look into adding Venmo as a dues payment option as all dues payment via PayPal incur a \$1.50 fee.

See updated Treasurer's Report below.

4. Signs: Approval was given for ordering new signs for promoting HOA events including picnics, food truck nights and other events as scheduled.

5. Newsletter Items: Food truck, dues reminder, picnic on August 27th, CenCon updates.

The next board meeting has been scheduled for July 19, 2023 at 7:00 p.m..

Meeting adjourned at 8:04 p.m.

Respectfully submitted,
LaDonna Gravelle, Secretary

TREASURER'S REPORT
Actual through 6-19-23

	<u>Income</u>	<u>Expense</u>	<u>Checking Balance</u>	<u>Money Market Balance</u>	<u>Total Balance</u>
1st Bank Account			\$8,070.23	\$10,009.89	\$18,080.12
	\$2,776.00	Dues from 56 residents out of 96			
City of Centennial Grant	500.00				
Total	\$3,276.00				
Spring Dumpster Day		\$ 495.00			
Liability Insurance		817.00			
CenCon dues		40.00			
Printing (newsletters, dues notice, etc.)		32.18			
Total		\$1,384.18			
Account Balances			\$9,962.05	\$10,014.94	