Greenwood South HOA Board Meeting — July 19, 2023

Meeting was called to order at 7:02 p.m.

Attendees: Leslie Levine, Irene Anderson, Kevin Doran, Peyton Lindley, Dee Roller, Jim Wulliman, LaDonna Gravelle.

1. Minutes of the June 19, 2023 board meeting were approved.

2. <u>Directory:</u>

Peyton Lindley and Jim Wulliman presented followup information on creating a protected digital HOA directory which could include dues collection. It was decided to first focus on a program for dues collection. Peyton and Jim will gather more information on the program Cheddar Up and then do some testing with the Board to see how it fits our HOA needs.

3. Vice President's report:

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

4. <u>Treasurer's Report:</u> Seventy-Eight homeowners have paid their 2023 dues. The goal was to have these all collected by the end of June. First notices will be mailed in July to those residents with outstanding dues.

See updated Treasurer's Report below.

- 5. The HOA General meeting will be held on September 11th at Koelbel Library. Due to the library closing at 8:00 p.m., the meeting will start at 6:45.
- 6. The HOA picnic will be held August 27th at Sunset Park. Kevin Doran will serve as Board liaison.
- 7. Creek cleanup and path: The Board has no new information on this.
- 8. Area C block rep: We are seeking a new block rep for this area as Wilson Su has to step down.

9. <u>Signs</u>: The new HOA signs are ready for pickup. Thank you to the Blakeslees for obtaining these for the HOA.

The next board meeting has been scheduled for August 21, 2023 at 7:00 p.m. at Jim Wulliman's, 6589 East Lake Place.

Meeting adjourned at 8:02 p.m. Respectfully submitted, LaDonna Gravelle, Secretary

TREASURER'S REPORT Actual through 7-19-23

Account Balances

1st Bank Account	Income	Expense	Checking Balance \$8,070.23	Money Market Balance \$10,009.89	Total <u>Balance</u> \$18,080.12	
City of Centennial Grant	\$3,920.00 500.00	Dues from 78	3 residents ou	t of 96		
Total	\$4,420.00					
Spring Dumpster Day Liability Insurance		\$ 495.00 817.00				
CenCon dues		40.00				
Printing (newsletters, dues notice, signs, etc.)		294.37				
Total		\$1,646.37				

\$10,843.86 \$10,016.59 \$20,860.45