

HOA BOARD MEETING

STONEBROOK ESTATES

OCTOBER 29, 2019 KROGER 2ND FLOOR 7:00PM | Meeting called to order by JENNIFER CORPUZ

In Attendance

BOARD MEMBERS IN ATTENDANCE: 3

HOMEOWNERS IN ATTENDANCE: 0

Approval of Minutes

THE MINUTES FROM APRIL'S ANNUAL MEETING WERE READ AND APPROVED

BOARD

SINCE NO OTHER HOMEOWNERS WERE IN ATTENDANCE, THE BOARD DISCUSSED SEVERELY DELINQUENT ACCOUNTS AND POSSIBLE NEXT STEPS.

PMC

VAST PROPERTY MAINTINANCE IMPROVEMENTS NOTICED WITH IMPLEMENTATION OF YARD OF THE MONTH PROGRAM.

BUDGET

DISCUSSION REGARDING POSSIBLE BUDGET ALLOTMENT FOR CHRISTMAS DECORATION UPGRADE AND NEW ENTRYWAY LIGHTING FOR NEXT YEAR.

ACTION ITEM: BOARD TO REACH OUT TO CMA TO DISCUSS BUDGET AND POSSIBLE ALOTTMENT OF FUNDS FOR THESE ITEMS.

FINANCIAL REPORT

YTD OPERATING INCOME: \$15,486.45

YTD OPERATING EXPENSE: \$17,924.28

YTD NON-OPERATING TOTAL: \$31,206.86

ACTION ITEM: INCLUDE REMINDER ON UPCOMING NEWSLETTER ASKING RESIDENTS TO PAY PAST DUE BALANCES OR CONTACT CMA TO CONFIRM THEIR ACCOUNTS ARE CURRENT.