

# York Place

## **Board Meeting**

**June 14, 2023 – 8:00 pm**

**Dowling's home or Zoom Call**

## **AGENDA**

### **1. Mulch Project – Great Job to All.**

### **2. Treasurer's Updates**

- i. Bank Balance: \$52,481.61 (05/20/2023)
- ii. Dues
  - a. Received (2023)
    1. Total: \$31,800.00
    2. Late Fees: \$125.00
    3. Due Convenience Fees: \$26.67
    4. Grand Total Income as of 05/20/2023: \$31,951.67
      - a. Budgeted: \$32,050.00
  - b. Outstanding
    1. Two (2) Homes
      - a. 8690 Sydney Dr.
      - b. 8980 Albany Ct.
    2. 3<sup>rd</sup> and Final Notice
      - a. Sent 05/20/2023
  - c. Next actions for outstanding?
    1. MB – You mentioned previously you were given a format to file a lien?
      - a. Can you forward? I'll place on the google drive for future use.
    2. Next Steps?
- iii. Bills
  - a. CPM – Bed Maintenance – Monthly: \$640.50
    1. Invoice sent 5/15/2023
      - a. Due 06/14/23
  - b. Lawyer – Freatman
    1. Outstanding Balance: \$500.00
    2. Ann Received detailed invoice and emailed letter via email
    3. Next steps?
  - c. DTE: \$TBD (System is down today)
    1. Paid online and automatic monthly
- iv. Budget (Proposed)
  - a. PDF Attached
  - b. Modifications/Additions/Questions
  - c. Personally – I feel we need to go to \$500 right away for 2024 dues.
    1. I understand the pushback. I can draft a letter with a little history and goals for board meeting in November.
    2. We will be able to give the homeowners more value sooner to just do it.
      - a. We would be able to start immediately; getting the neighborhood back to where it needs to be.
- v. Future TO Do List
  - a. PDF Attached for Review
    1. This plays to the proposed budget
  - b. Modifications/Additions/Questions – NEXT Meeting

### **3. Crack Seal Cost Projection**

### **4. Sydney Court Cul-De-Sac - Grass condition**

# *York Place*

## **Board Meeting**

**June 14, 2023 – 8:00 pm**

**Dowling's home or Zoom Call**

**5. Trailer Frequency Next Steps**

**6. Curb Repair – 1 or 2 Spots to address – George**

**7. Spring Violations**

**8. New Business – All**

- i. [Target next Board Meeting Thursday, August 10 – 8:00 pm Zoom](#)