

HOA 8/9/16

Jack, Frank, Bill, Dave, Paul, Ginny

Absent Rick

Rick (treasury report)- \$7300 in bank

All legal fees are paid of what was billed

31 homes have not paid their dues

Distribute newsletter after the picnic – mention the dues collecting

Frank

Architectoral – The shed has been fully removed

No request for new shed

Picnic Items -

Dave – 2 coolers

1- tub

1 trash can & trash bags

LED –lights Dave (icicle)

12 bags ice

Rick adult beverages (Frank will also follow up)

Ice tea (need to add this)

Margarita

Paul – look into pre-mix (margarita)

10am – setup

Meeting adjourned 8:10 pm
