

San Antonio Harmony Hills Assn.

Meeting started at 7:05 PM

Board meeting minutes dated August 19th, 2021

Minutes prepared by Adrian Ortega, Secretary

Meeting opened at 7:05 PM.

Attendees: Terri Alonzo, President; Robert Gundling, Vice President; Wendy Little, Treasurer; Adrian Ortega, Secretary; Dean Sueltenfuss; Melanie; Scott, Manager

Previous minutes read and approved.

Financials: Differences due to payroll with Herman and bookkeeping expenses (\$400 to \$550). Otherwise in line with the budget.

Customer Balance Summary

Alhelou 127 W Patio – Behind, made a \$150 payment
Alhelou 127 W – 60 days past. Will send a reminder letter
NL International 105 E – Made two payments totaling \$1000

All accounts 60 days past due or more will receive a certified letter.

Manager Weekly Reports

Eagle Waste is taking over our trash/recycling contract from C6 starting 8/27.

We have a new pest control company. They will come out every 2 months. \$100 per visit.

All railings on the property need to be checked as a couple had become a little loose due to the freeze.

Fixed pool lock.

Pool inspection came back excellent.

Discussed the possibility of setting pool lights on a timer. We are having a problem with people being in the pool past the 9 PM closing time.

Robert Gundling is resigning from the board.

Wendy Little is resigning from the board. Will need to find new treasurer.

We have a \$20,000 credit from Vintage. We are using that to fix the carports in need of structural repair and to clean up the front fascia on some buildings.