

Parkside at Woodbridge HOA

Minutes of the January 2012 HOA Meeting

January 30th 2012, at Carolyn's home

Minutes taken by Fergus Stewart

Present

- Mike Gordon – Kappes Miller Management mgordon@kappesmilller.com
- Fergus Stewart – HOA President
- Carolyn Kitchens – HOA Treasurer

Mike opened the meeting at 6pm.

November financial statement

We funded the reserve.

We have \$143.40 receivables.

There was a landscaping charge of \$329 for Martin's yard. A plum tree was removed, and structural pruning was done. And we paid two months' regular landscaping, because had not yet been billed for September 2011.

There was a charge of \$19.63 for copies and envelopes. Mike will investigate that.

December financial statement

We were not able to fund the reserve.

We have \$866.81 in receivables.

We paid \$1577 for the annual tree pruning.

The year's total cost for irrigation water was higher than expected, at \$5,107. The 2010 total for irrigation was \$3,763. We will ask Prograss to focus on this when they start up the irrigation system in the spring.

There was a charge of \$12.15 for copies and envelopes. Mike will investigate that.

Gutter cleaning

This was completed successfully.

Fergus's garage door

Fergus fixed the door himself, avoiding a \$500+ expenditure.

Martin's lawn

Additional pruning of the plum tree has been completed.

ProGrass will evaluate the situation in the next couple of months, to determine whether sod should be laid.

We expect that Prograss will turn down some of the, to reduce waterlogging.

We will keep this on the agenda until it's done.

Next Meeting

The next board meeting will be on Monday March 5th, at Carolyn's home.