## August 14, 2024 Timber Lake HOA

## **Minutes**

- Call to Order: The meeting of the TLHOA, held at the Pavilion in the Commons area, was called to order by the President at 6:30PM.
  Board members present were Gerald Bell, President; Jenna Foster, Secretary; 4 homeowners
- II. Secretary's Report: The July minutes were approved by the board.
- III. Treasurer's Report:
  - A. Checking balance brought forward: \$19,511.69
  - B. Revenue from dues and estoppel fees: \$662.36
  - C. Expenses for landscaping, utilities and annual report: \$2,413.35
  - D. Ending balance as of 07/31/2024: \$17,760.70
  - E. Balance of road fund as of 07/31/2024: \$21,000.00
  - F. Report approved as submitted
- IV. ACC Report: 1 request was received during July; this request was approved by the ACC.
- V. Old Business:
  - A. Dues no new updates
  - B. The lake/fountain the product to clear out the chara was received but we need someone to spread it out. A post will be made on Nextdoor requesting a homeowner volunteer to assist.
  - C. High grass/unkempt yards the president has talked to some of the homeowners about cleaning up their yards.
  - D. Annual Report the annual report will be available at the September meeting.
- VI. New Business: no new business
- VII. Business from the floor: no business from the floor
- VIII. Adjournment: The meeting was adjourned at 6:57PM

Respectfully submitted by Jenna Foster, Secretary