

September 18, 2024 Timber Lake HOA

Minutes

- I. Call to Order: The meeting of the TLHOA, held at the Pavilion in the Commons area, was called to order by the President at 6:32PM. Board members present were Gerald Bell, President; Ginger Potts, Treasurer; Jenna Foster, Secretary; 2 homeowners
- II. Secretary's Report: The August minutes were approved by the board.
- III. Treasurer's Report:
 - A. Checking balance brought forward: \$17,760.70
 - B. Revenue from Teen Challenge dues and estoppel fees: \$600.00
 - C. Expenses for landscaping, utilities and Future Horizons: \$1,672.95
 - D. Ending balance as of 08/31/2024: \$16,687.75
 - E. Balance of road fund as of 08/31/2024: \$21,000.00
 - F. Report approved as submitted
- IV. ACC Report: 1 request was received during August; this request was approved by the ACC.
- V. Old Business:
 - A. Dues - no new updates
 - B. The lake/fountain - the board has started treating the chara in the lake. The fountain is up and running again.
 - C. High grass/unkept yards - some progress has been made at some of the homes with unkept yards.
 - D. Annual Report - the annual report was received and no discrepancies or problems with the financial records were identified by the reviewer.
- VI. New Business: no new business
- VII. Business from the floor: no business from the floor
- VIII. Adjournment: The meeting was adjourned at 6:45PM

Respectfully submitted by Jenna Foster, Secretary