

Board Meeting for Heber Landing HOA

Date of Meeting 1.4.23

Meeting Began at 7:35 pm

First order of business:

Assignment of Titles

President- Christina De Jong

Secretary- Judith (Last name Unknown) voted in by other board members

Treasurer- Melissa Lee

Overall Board Responsibilities

How much money do we put in to have enough reserve to replace items as needs and provide services of what community wants.

Treasurer- spending money and approving

Secretary- take meeting minutes; if requested- we provide them

President- Organizes group, approve bills, architecture review

Dan- inspection once a month

By laws- community must have 3, typically 4

Dan's roll

Take complaints

Communication among

Help with budgeting

Inspections- Monthly

As of Dec of 2022

Monthly expenses to date

Total operating income is roughly 2, 027.41

Total Expense HOA- 939.03

Yearly Expenses to date

Total operating income- 23, 197.63

Total expenses- 18, 671.87

Questions Board Members had:

What is the roll over expectation for the year for the budget?

Up to us

What would fall under Miscellaneous vs. Misc Repairs?

Looking at the budget and where to place items when budgeting each month

Did they blow out sprinklers?

Sprinklers continued running

Needed a repair last year
Snow Removal- is it under landscaping?
\$850.00- Powers (per month)
\$4,475.00- Ortega's (yearly)

Big difference is Powers was offering unlimited pushes for \$850 vs Ortegas offered 10 for \$875 per month and \$275 for more than 10 in a month.

Final Board decision was to go with Powers

So from Nov 21- Oct 22-
expenditures 7,681.36
Budgeted for 6,406.00

Where are the common areas that are supposed to be cleared and shoveled?

Dan will send the scope of the specific areas to the board

Board Members Check Daniels Road sidewalk

Where children wait for the bus

Meeting Adjourned: 8:57 pm