

Eden Center – Board of Directors Meeting
May 10, 2023
4:30 pm – 5:30 pm VIA ZOOM
Meeting Minutes:

Board Members Present:
John Rapp
Tim Campbell
Leda George

Welch Randall Representative:
Brad Randall, Welch Randall PM

AGENDA

1. Review of Directory
2. Financial Update
 - Review of Balance Sheet
 - Review of Cash Flow Statement
 - Review of Dues Roll
3. Outstanding Bills Review
4. Work Order / Maintenance Needs / Request
5. Budget Planning / Discussion

DECISIONS FROM MEETING / ACTION ITEMS:

1. Keep Approximately \$1,500 in Operating Account after paying May 2023 Bills (including snow removal overage) - APPROVED
2. Transfer \$1,000 from Reserves to Operating - APPROVED
3. Pay all bills owing - APPROVED
4. \$5,000 Donation from Tim Campbell provided to association - APPROVED
5. Increase Dues 20% July 1, 2023 to help account for increased costs - APPROVED
6. Board member to seek for concrete bid for concrete work
7. Landscape companies to be reviewed for next season.