

DEERWOOD PARK EXECUTIVE BOARD MEETING

July 12, 2018

4:30 p.m.

Meeting at Terry Morton's House

Present: Terry Morton, Wayne Saxon

Conference call: Mary Prados, Maria Trujillo

Absent: Vivien Valdes-Fauli

FINANCIAL REVIEW

June 30 Financial Reports submitted by Donja's Premier Tax and reviewed. Will be further analyzed and checked for accuracy.

There is an extension filed for the 2017 taxes. Mary will be filing the 2017 taxes.

Terry provided an estimated comparison table of financial status between the year 2017 and 2018. Concern was expressed about the lack of sufficient moneys to carry us thru 2019.

Mary has been providing evidence in documentation for HOA members who were given credit for overpayment of dues.

Once all documents are thoroughly reviewed and check for accuracy liens and or foreclosures will be filed against properties with outstanding balances beginning the week of 7/16/18.

SECRETARIAL REVIEW

Maria has recorded and corrected all change of contact information received from invoices. Still pending information on outstanding invoices.

Sent email confirmation of payments received specifying amount of payment and lot/s number to all HOA members who requested a receipt.

Will send future communication in reference to Speed Limit violation by contractors and ATVs, Announcement of upcoming HOA meeting/October Fest.

MAINTENANCE REVIEW

Construction of new home in Woodlands was approved and 25% impact fees payment received.

Impact fees for lot 30 on The Ridge were also received.

Gestido's renovation was approved.

Most home owners who need to maintain the fences on their properties are in the process of fixing them. We will follow up with the owners who have not responded.

Most roads are fixed. Some have washed out in heavy rain along the edges and we need to do again. Some gravel needed in certain areas. Need to notify owner about culvert on his property not properly angled and causing road to wash out.

Fountain in Rock Creek broke and was fixed.

A company pressured cleaned and painted all gazebo, benches, barn, office, church, trash enclosure at Deerwood section. Pressured cleaned concrete at main entrance, Old Barn Rd entrance, Rock Creek bridge, all stone columns, walls and basketball court. In addition some wood repair was done on gym/barn and gazebos.

Motion made by Wayne to give Taylor Pressure Cleaning the existing HOA sprayer (not in use) in exchange for pressure cleaning and painting barn and small barn, paint and trim around club house/gym and paint and stain all fences same dark color throughout the development including some rotten rails. Paint to be provided by Taylor Pressure Cleaning. Motion seconded by Terry. All approved.

Motion made by Wayne to barter with Darrell, from Green Excavating, our road maintenance company, to take unused horse fence as payment for some road work. Seconded by Terry. All approved.

ACTIVITIES REVIEW

Next HOA meeting will be On October 20, 2018 at 11:00 to 12:30 a.m. October Fest celebration will follow after the meeting until 3:00 p.m.

Maria will coordinate the October Fest and submit a list of proposed activities.

PRESIDENT'S CORNER

Enclave Lots 23 and 24 have been deeded to the HOA

Church funds will be collected from donation box.

Sparta P.O. Box will soon be the official HOA box.

July minutes and January 2018-June 2018 financials will be posted on the website. You may access DWP website at www.deerwoodparkhoa.com

Motion to Adjourn made by Terry, Seconded by Maria. All approved.

Meeting adjourned at 5:30 p.m. Next meeting will be in early August 2018.