# Cherry Hills Homeowners Association Meeting Minutes September 1<sup>st</sup>, 2020

## **Opening Comments**

Nestor called the meeting to order on 9/1/2020 at 6:35 at Cherry Hills Holiday Inn Express. This is a regularly scheduled board meeting.

Roll Call: Present was Brian Kitt, Nestor Feliciano, Eldon Jonas, Kory Delkamiller and Sandi Hansen Brian stated that we do have a quorum present.

## **Secretary's Report**

Brian read the report from May 18th. Kory made a motion to approve. Eldon seconded. Report Accepted.

## **Social Committee Report/Welcome Committee**

Sandy has 4 packets that need to be delivered, she doesn't have them together yet.

Brian made a motion to approve. Eldon seconded. Report Accepted.

## **Communications Report**

There have been a lot of phone calls since May, but everything has been addressed. Brian has been updating the website with Covid-19 information. Kory made a motion to approve. Sandi seconded. **Report Accepted.** 

# **Legal Report**

Nestor found out that everything we have been told for the last 4 months is not going to work with the covenant's renewal, so we need to come up with a new plan. We brain stormed on this for a few minutes, and Nestor is going to follow up on a couple of ideas:

- #1) Is there legal precedence for Covid-19 being able to extend our time or give us a break.
- #2) Do we need 1 or all signatures notarized.
- #3) What process can we do to get signatures, door to door is probably out given Covid-19 Kory made a motion to approve. Eldon seconded. **Report Approved.**

## **Election Committee Report.**

No progress due to Covid-19 pandemic.

### **Grounds Report.**

Kory stated that we were able to skip 2 mowing's due to drought.

There are 2 stumps that need to be removed from islands.

We are going to set a cleanup date to cleanup branches and brush. We will rent a chipper to chip the branches.

We are going to clean up all islands, and bring the branches to 103<sup>rd</sup> and Ida to mulch.

Sandi made a motion to approve. Eldon seconded. Report Approved.

## **Treasurer's Report**

There is currently \$49,519.29 in checking. There is \$4,119.23 in A/R. Sandi discussed a few homeowners that she is unable to get in touch with to try to collect.

Sandi received bills from Attorney, Insurance and bookkeeper. She made a motion to approve, Kory seconded. Eldon made a motion to accept the report. Kory seconded. **Report Accepted.** 

#### **Covenant Report**

Brian gave the report. We cleared out 2 covenant liens this period, and only have one outstanding. Most of the activity this period was for improvements.

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mming on their trees. Nestor is going to talk to them. going to remove the tree in their front and back yard. ey have a special needs child, who just screams outside
ned the meeting at 8:00 PM.
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