

Cherry Hills Homeowners Association Meeting Minutes

October 6th, 2020

Opening Comments

Nestor called the meeting to order on 10/6/2020 at 6:35 at Cherry Hills Holiday Inn Express. This is a regularly scheduled board meeting.

Roll Call: Present was Brian Kitt, Nestor Feliciano, Kory Delkamiller and Sandi Hansen. Eldon Jonas excused.

Visitors: Kim Kitt, Marvin Blocker

Brian stated that we do have a quorum present.

Secretary's Report

Brian read the report from September 1st. Kory made a motion to approve. Sandi seconded. **Report Accepted.**

Social Committee Report/Welcome Committee

Sandi has 2 packets that need to be delivered.

Kory made a motion to approve. Brian seconded. **Report Accepted.**

Fall Cleanup

Kory gave an update on the cleanup. Brian will be picking up the chipper and trimmer at 9:30 at Omaha Rental. We are going to meet at 103rd Entrance and go from there.

Sandi made a motion to approve. Brian seconded. **Report Accepted.**

Communications Report

There have been a lot of phone calls since May, but everything has been addressed. There was an issue accessing the minutes, Brian has resolved this. Kory made a motion to approve. Sandi seconded. **Report Accepted.**

Legal Report

#1) Is there legal precedence for Covid-19 being able to extend our time or give us a break. No.

#2) Do we need 1 or all signatures notarized. We only need 1.

#3) What process can we do to get signatures, door to door is probably out given Covid-19. No plan for this.

We talked about how to proceed from here. We are going to try to get the homeowners by 11/15/2020 to return to us.

Kory made a motion to approve. Sandi seconded. **Report Approved.**

Election Committee Report.

No progress due to Covid-19 pandemic.

Grounds Report.

Kory asked if the Yard Market could grind down the stumps before cleanup day.

We talked about getting mulch, Sandi is going to talk to her husband about picking up mulch.

We talked about our plans for getting everything back in shape for the winter.

Sandi made a motion to approve. Brian seconded. **Report Approved.**

Treasurer's Report

There is currently \$49,876.57 in checking. There is \$3,464.00 in A/R. Sandi discussed the few homeowners that have replied to the last mailing.

Kory made a motion to accept the report. Brian 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

