

## Cherry Hills Homeowners Association Meeting Minutes

April 6<sup>th</sup>, 2021

### Opening Comments

Nestor called the meeting to order on 4/6/2021 at 6:30 at Cherry Hills Holiday Inn Express. This is a regularly scheduled board meeting.

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

**Visitors:** Kim Kitt, Dave Hansen

Brian stated that we do have a quorum present.

### Secretary's Report

Brian read the report from March 2nd. Sandi made a motion to approve. Eldon seconded. **Report Accepted.**

### Social Committee Report/Welcome Committee

Nestor delivered 6 packets to new home owners, and we are current on all packets. We will start advertising for garage sale shortly.

Kory made a motion to accept. Eldon seconded. **Report Accepted.**

### Election Committee Report.

We did get the notices out for board members, and as of today, we have no response. We discussed final plans for the election, and have everything in place. Brian will be sending proxy forms out April 21<sup>st</sup>.

Sandi made a motion to accept. Eldon seconded. **Report Accepted.**

### Spring Cleanup.

Kory has everything lined up. We talked about getting volunteers.

Brian made a motion to accept. Eldon seconded. **Report Accepted**

### Communications Report

There was very little communication to report. Brian gave an update on the 5 phone calls. We talked a bit about the couch that was abandoned, and a few cars with invalid registration.

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

### Legal Report

Nestor gave a quick update on.

Kory made a motion to accept. Eldon seconded. **Report Accepted.**

### Grounds Report.

Kory talked about the mowing and the garbage that is out on the common areas. He gave an update on where they cleaned up the shrubs properly, and where they appeared to have missed it. He is going to get started working on replacement plants. Brian verified, and we have \$750 allocated for plant replacement, so Kory has a working budget of that amount.

Brian made a motion to accept. Eldon seconded. **Report Accepted**

### Treasurer's Report

There is currently \$60,643.97 in checking. There is \$6,282.34 in A/R. A few more high balances have finally cleared out. Eldon made a motion to accept. Kory seconded. Motion approved.

Sandi asked for approval of an invoice for Jean. Kory seconded. **Motion approved.**

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

