

## Cherry Hills Homeowners Association Meeting Minutes

May 4<sup>th</sup>, 2021

### Opening Comments

Nestor called the meeting to order on 5/4/2021 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, Sandi Hansen, and Eldon Jonas excused.

**Visitors:** Kim Kitt

Brian stated that we do have a quorum present.

### Secretary's Report

Brian read the report from April 6th. Sandi made a motion to approve. Kory seconded. **Report Accepted.**

### Social Committee Report/Welcome Committee

No new packets to home owners. We will start advertising for garage sale.

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

### Election Committee Report.

As of today, we have 38 proxies. Kory is going to get the ballots created so that we can get them stamped. We discussed the items we need to get in order for the meeting next Monday.

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

### Spring Cleanup.

We had at least 121 cars, but the count was lost at that point, so it was higher than that.

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

### Communications Report

There was very little communication to report. Brian gave an update on the phone calls.

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

### Legal Report

Nestor gave a quick update on the Phase 1 renewal finalization. Nestor gave an update on how to word the change to allow sheds.

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

### Grounds Report.

Big Red did the spring cut back, and for the most part, we are very happy with how everything looks. The island at 105<sup>th</sup> & Ida appears to have a bush that was missed. Kory asked for an electric hedge trimmer. Brian seconded. **Motion**

**Approved.**

Kory asked for permission to rent the shrub trimmer. Sandi seconded. **Motion Approved.**

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

### Treasurer's Report

There is currently \$57,593.50 in checking. There is \$6,485.34 in A/R. Brian made a motion to accept. Kory seconded.

Motion approved. Sandi made a motion for Brian to renew Quickbooks, for \$199. Kory seconded. **Motion Approved.**

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

### Covenant Report

