

Mountain View HOA Board of Directors Meeting Highlights

Wednesday, September 22, 2021 – Kevin Osmun

FINANCIAL SUMMARY:

August 2021

Current Income/(Loss)	<u>\$ (10,112)</u>
Y-T-D Reserve Funding	<u>\$ 8,869</u>
Actual	
Y-T-D Reserve Funding	<u>\$ 8,708</u>
Budget	
Operating Funds	<u>\$ 111,202</u>
Petty Cash	<u>\$ 1,500</u>

DELINQUENCY STATUS REPORT:

As of August 2021, there was a total of \$3,419 in delinquent assessments. This value represents an approximate delinquency rate of 0.95%, as compared to the last delinquency rate of 0.90% in July 2021.

COMMITTEE UPDATES

Finance: There were no issues upon review of the August Financial statement.

Social: Gift cards were distributed to the community volunteers. The 21st anniversary celebration for the community will be held October 2nd at the clubhouse at 4 pm. Sub Boxes. The TGIF in October will be a Halloween theme – dress up and have some fun.

Architecture: No significant issues or concerns with the ARC to report. Please make sure you complete the Notice of Completion when your project is completed. It is important to close out these projects.

Facilities: The pedestrian gate at Big Bear has been fixed. The JFK and Cactus Gates have also been adjusted so that they open equally. A new belt has been ordered for the workout room treadmill.

Landscape: They are considering replacing the old clay pots at the clubhouse entryway.

Communications: Newsletter revenue over cost is \$109 at the beginning of this fiscal year.

Neighborhood Watch: There were no issues to discuss.

HOMEOWNER FORUM (for items on agenda):

Concerns were raised about the clubhouse cleaning starting late and interfering with the afternoon cards.

BOARD ACTIONS:

Unfinished Business

Covid-19 Restrictions – We will keep monitoring the CDC guidelines.

Ping Pong Table – An area has been designated for additional concrete and table storage. Waiting on proposal for the work.

Pool Equipment Room Renovation – The electrical equipment that has superficial corrosion will be replaced/repared as needed. Waiting on proposal for the work.

Speeding/Traffic Study - A study group of residents and Board members is working on this issue.

Pickleball – Fencing at the concrete bench was proposed. Waiting on proposal for the work.

New Business

Digital Security – Please do not respond to any emails or messages reportedly from Board or Committee members asking for gift cards These are scams.

Landscape Proposals – Three proposals for pine tree removal and plants around the pool/spa/tennis courts as well as new rock scaping and plants at the Cactus gate were approved.

Pine Trees on Slope – Residents who live along the golf course own the slope leading down to the golf course, but it is maintained by the HOA. The question is who is responsible if a healthy pine tree would like to be removed by the homeowner. This was tabled pending additional research into the maintenance agreement.

HOMEOWNER FORUM (for non-agenda issues):

There were no speakers for the homeowners forum.

NEXT HOA BOARD MEETING:

The next Board meeting will be held October 27, 2021 at 6:00 pm.

