

## Board Meeting June 19, 2023

Board Members in Attendance: Joy Tapper, Susan Wonder, Hailey Stefan and John Hester. Susan had to sign off due to technical problems.

Other residents: Rosanne Clementi, Lisa Loly, Mack Ogren, Megan Moroney, Rita Syzmanski.

Meeting called to order at 6:30 pm by Joy Tapper. There was proof of notice and there is a quorum. Minutes from the previous meeting in May were distributed. Susan moved to accept, and John Hester seconded. Approved

Treasurer's report. Sent out yesterday, see attached. John gave the summary. The last month followed closely to the budget.

Managers' Report: We have no outstanding violations and no one in collections.

New Business: Painting complete with 5207 mid next week. Start 1-9 on pressure washing next Thursday with a notice to all 5203 about the schedule. Pool maintenance proposals are coming in. Waiting for one or two more. Unit 5 had termites and they were treated. No follow up at this time. Sump pumps were cleaned out at 1-9. Lisa had deck boards to be replaced. It was repaired. Hailey asked about gutter cleaning for Russell. Christina with check with them.

Owners:

Moved to adjourn by Susan and seconded by Hailey at 6:48 pm

**. Colony Oaks HOA  
Financial Summary Report**

Month: May, 2022

	<b>Revenue</b>		<b>Expenses</b>	
	Actual	Budget	Actual	Budget
Month	\$ 15,790.21	\$ 16,800.00	\$ 20,034.60	\$6,800.00
Y-T-D	\$ 69,280.97	\$ 67,200.00	\$ 72,355.74	\$67,200.00
		Variance	(\$ 3,074.77)	

**Cash Position**

Operating Fund	\$ 16,614.38	Note:Includes Prepays \$7,063.00
Reserve Fund	\$199,809.51	
Total	\$216,423.89	