

4-16-26

Meeting was called to order by President Tim Korte  
Trustees present Tim, Linda and Judy  
Absent Debbie, Dennis and Amy

Minutes from February meeting were read and approved

Linda reported all HOA fees for March and April were deposited

All open invoices were paid

Tim will contact contractor in reference to pricing on removing snow and ice from garage pads

Painting and repairs on buildings and fencing will start in July and August

Back flow will be tested by city in April.

Discussion in reference to electric, gas and water shut off for each condo. All but two water shut off have been located

Colt will complete gutter cleaning this month.

Pool company will open pool in May as weather permits

Tim is correcting some errors on the recent directory

New bylaws will be received from attorneys by the end of April to be reviewed by the board before approval from unit owners

Sign will be placed on mail boxes as a reminder to keep dogs on leashes and cleaning up after walking dog

The association received an "open invoice report" from the accountants, listing unpaid HOA fees spanning up to 10 years old. The board planned to remove these items from the books rather than attempting collection citing lack of documentation and potential confidentiality concerns.

Meeting was adjourned by Linda and second by Judy.