

**CHERRY CREEK VISTA HOA - Monthly Board of Directors Meeting
December 14, 2022
ZOOM**

Members: Rej Simenson, Neal Barkley, Jessica Douglass and Neal Birchby
Centennial Property Services: David Ariss and Barbara Ariss

Call to Order Meeting is called to order at 7:00pm

Previous Minutes

Neal Barkley made a motion to approve the last board meeting minutes. Jessica seconded and approved.

Agent Report

David Ariss presented the current financials including the balance sheet, budget to actual and the income statement. The Association has a total of \$116,000 cash in both the checking and reserve accounts. There is \$14,000 outstanding in dues payments to still be collected. Neal Birchby made a motion to approve the financial report, Rej seconded and approved.

Bill Payment

Neal Barkley presented the CCVHOA bills needing payment including the trash \$5648, \$211 to the attorney and \$1404 for management services. Neal Barkley made a motion to approve the payment of this month's bills Neal Birchby seconded and approved.

Old Business

The BOD discussed the Jelly Fish and Oleo Lighting systems and decided to table decisions for now about parameters for using the lighting systems.

Meeting Adjourned at 7:30pm

Next Meeting January 11, 2023