

CHERRY CREEK VISTA HOA - Monthly Board of Directors Meeting
January 11, 2023
ZOOM

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

Call to Order Meeting is called to order at 7:05pm

Previous Minutes

Jessica made a motion to approve the last board meeting minutes. Neal 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 \$111,000 cash in both the checking and reserve accounts. There is \$13,000 outstanding in dues payments to still be collected. Neal made a motion to approve the financial report, Jessica seconded and approved. Barbara reported that there are currently 83 open violations. Most are for sidewalks that had not been cleared of snow.

Bill Payment

Neal Barkley presented the CCVHOA bills needing payment including \$5847 for trash and \$1111 for management services. Neal made a motion to approve the payment of this month's bills Jessica seconded and approved.

Meeting Adjourned at 7:25pm

Next Meeting February 8, 2023