CHERRY CREEK VISTA HOA - Monthly Board of Directors Meeting April 12, 2023 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 Birchby made a motion to approve the last board meeting minutes. Rej 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 \$93,000 cash in both the checking and reserve accounts. Neal Barkley made a motion to approve the financial report, Jessica seconded and approved. Barbara reported that there are currently 16 open violations.

Bill Payment

Neal Barkley presented the CCVHOA bills needing payment including \$5602 for trash and \$1289 for management services. Neal Barkley made a motion to approve the payment of this month's bills Neal Birchby seconded and approved.

Upcoming Annual Meeting

The annual meeting date was set for May 10th. The board would like to hold the meeting in the community room. A reservation has been made with CCVPRD to hold the meeting there. Neal Barkley is running as is Eddie Guo at this time. The board also asked that a representative from Quiet Skies join as a guest speaker.

New Business

The board would like to reserve the Sweet Cow truck on Sunday in June. CPS will find out the availability

Meeting Adjourned 7:45pm

Next Meeting May 10, 2023