CHERRY CREEK VISTA HOA - Monthly Board of Directors Meeting December 13, 2023 Ariss Home 10886 E Berry Avenue 6:00pm

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

Call to Order Meeting is called to order at 6:05pm

Previous Minutes

Jessica made a motion to approve the last board meeting minutes. Neal Birchby 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 \$120,000 cash in both the checking and reserve accounts. Neal Birchby made a motion to approve the financial report, Jessica seconded and approved. Barbara reported that there are currently 13 open violations.

Bill Payment

Neal Barkley presented the CCVHOA bills needing payment including \$330 for legal and \$1111. for management services. Trash has been put on automatic payment and the last payment was \$6018. Neal Barkley made a motion to approve the payment of this month's bills Neal Birchby seconded and approved.

Dues

The board started the discussion about raising the dues in an effort to balance the annual operating budget. CPS to get bids on other trash companies.

Meeting Adjourned 6:55pm

Next Meeting January 10, 2024