

Villas at Andover Association Meeting 08-16-23
Called to order at 4:20pm

Attending: Tim, Chuck, Brian, and Manuel
Absent: 0
All Points: Becky Hasley

Call to Order & Quorum Announcement - Tim

Financial Review for Month Ending July 31, 2023, Executive Session

- There were questions about Billings checks in the amount of \$38,966.97 (represents entire garnishment escrow balance) and \$1,719.64 (endorsed to Villas at Andover. Will continue to forward all future checks as such). Both checks were received via mail and will be posted to savings.
- Questions about delinquent accounts receiving late notices. What date do they go out? Brian is late and never received one. Becky stated she would ask Crystal about this.
- Chuck will research CD options for savings currently in Truist account.
- Grounds Maintenance, Other expense amount needs to be transferred to Grounds Main, Landscaping.
- Becky will be following up with John on annual greenspace purchase payments and following up with the board.
- Invoice Approval Threshold
 - Question about approving a \$66 charge on a Billings invoice. This was for a few 10-minute phone calls to Billings.

Landscape – Need to plan for:

- Tree Replacements
- Grants for trees- Manuel plans to apply for grants in the amount of \$10,000. We will budget to match the grant for \$10,000.
- Discussion about violation process and how to correct habitual violators.
- Overgrown weeds, etc. in owners' yards. - Becky will follow up on current violators by calling to verify they have received violations in the mail. Becky will continue to fine as needed and follow up on these habitual violators until resolved.

Tim moved to adjourn; Chuck seconded.
Meeting adjourned at 7pm