

## YORK FARMS MEETING MINUTES FOR CONFERENCE CALL

Meeting Date: May 1, 2020

Attendees: Andrea Thomas (Vice President), Khimula Taylor (Treasurer), Rhonda Williams (Secretary)

StartingTime: 7:30p.m.

Matters discussed:

1. Andrea expressed concern for the amount of funds listed in the checking account, \$7,994.00 and monthly expenditures for 2020. The beginning balance in January 2020 was \$9073.00. The difference in the two amounts is caused by the debited payments to our vendors. The CD has not been redeemed and is accumulating interest. It was noted that it will mature in November of 2020. Keeping in mind our monthly balances and infusion of funds from HOA payments, members were asked to start thinking about whether the CD should be rolled over or not.
2. It was noted that written requests for reimbursement has been sent to Reybold for their 30% share in the maintenance of our wet pond. Reybold has not responded to the Board's emails or mailed notices. A certified, mailed letter will be sent to Reybold to request their payment of \$832.00 to York Farms.
3. The Board discussed the amount owed by the four highest, HOA delinquent residents that is being handled by the current lawyer. The Board will continue to weigh the progress of the firm in collecting delinquent dues vs. the amount of related, legal fees that are paid by the community.
4. Khim agreed to work on spreadsheet listing monthly expenditures for the community.
5. Rhonda agreed to take charge of the message board. The new message will address pending late fees and spring curb appeal, as well.
6. Andrea said that the lawyer gave the Board the okay to thank residents that are current in their HOA fees in future newsletters.
7. Andrea asked Board members to review emailed, business files for future reference.

Meeting Adjourned: 8:45 p.m.

Minutes Submitted by: Andrea Thomas

Minutes Approved by: Board