

The Highlands at Stonegate North
Board of Directors Meeting
June 9, 2011
8:10

Present Were:

Rob Gremminger, Alison Coursey, Patsy DeLasalle, Lori Sandberg and Kerry Cantrell.

Minutes:

Reviewed and approved.

Finances:

Total Reserves: \$ 127,979.44

Total Accounts Receivable: \$ 117,066.49

Total Assets: \$ 252,235.02

Manager's Report:

Reviewed collections. Landscape walk was completed and some sod and rock will be replaced. Trees and shrubs will be removed and some replaced. Retaining wall repairs will be completed. Gazebo chairs will be added on Pearl St. Improvements will be made to the pool bathrooms and a new sign will be installed on the gate in the gazebo that leads to the pool. A summer pool party was discussed.

There being no further business, the meeting adjourned at 9:30.

Next meeting will be July 14.

Prepared by: Lori Sandberg, Secretary