



**Start time:** 6:40PM

**Attendees:** Tim Sullivan

**Fence update:** Board Members Tiffany Devale, Charles Boissiere and Tim Sullivan reviewed the Bylaws and found moving forward with the fence expenditure is within Boards' ability. As previously decided, Daniel Fence has been contacted to commence removal and replacement of the fence between the Sullivan and Nkosi properties. On August 26th at 10:00AM Daniel Fence will be providing a Site Proposal and will require a 25% deposit (\$2376.00).

#### **TREASURER'S REPORT**

**8/18/17**

##### **BANK BALANCES**

Operating: \$23,096.07  
Savings: \$52,316.87  
Undeposited: \$

##### **DUES COLLECTIONS**

###### **2016**

1512 Avondale Ridge Dr. - \$163.18 attorney fees. New invoice sent with July assessment.

###### **2017**

Assessment #1- January

Outstanding: \$300 assessment + Late Fees \$50.00

###### **Property Address**

1512 Avondale Ridge Dr. - \$350.00  
1528 Avondale Ridge Dr. - \$25.00  
1529 Avondale Ridge Dr. - \$350.00  
1544 Avondale Ridge Dr. - \$67.12

Assessment #2- July

Outstanding: \$300 assessment + Late Fees \$25.00; Late notices with \$25.00 late fee mailed 8/10

**Property Address**

1512 Avondale Ridge Dr. - \$325.00

1528 Avondale Ridge Dr. - \$325.00

1529 Avondale Ridge Dr - \$325.00

1544 Avondale Ridge Dr - \$325.00

4313 Avondale Groves St. - \$325.00

**TAXES**

CPA filed extension, preparation in progress

**Next meeting date:** September 13th, 2017 at 6:30PM

**End Time:** 6:41PM