

**The Garden's
Castlegate
October 24,2017
Budget/ Meeting**

President Todd Carnes
Treasure Tom Melia
Sectary Cheryl Brown
Accounting Sandie Miller
Lorena Spicher

Todd call to order the meeting at 4:19pm
Tom 2nd motion

Discussed -

1- Reviewed treasury information with Tom
Todd motion to accept
Cheryl 2nd the motion

2- Proposed 2018 budget – Sandie Miller
Discussed and review 2018 budget
\$23,505 left at the end of the year

Todd Motion to accept
Cheryl 2nd the motion

3- Greener Image yearly contract -accepted and contracted signed by Todd

New Issue:

Electricity -was paid by Castlegate from 2013 – August 2017. Castlegate Association is asking The Gardens to reimburse them for \$12,700

Todd asked Sandie to email Heath the Lawyer to seek advice. Are the Gardens responsible for the past electricity cost? We were unaware of the issue and Wallace was responsible for the Gardens.

Tom Carnes motioned to call Lawyer
Cheryl 2nd the motion

Currently the electric company/meter information was corrected and now The Gardens are billed directly.

Discussed current money owed to Wallace. Committee feels Wallace should deduct the \$4,000 in repairs to the fountain (Rewired and not up to code) from the \$8,000 owed to Wallis. Questioning why The Gardens paid Wallace \$20,000 and still owe \$10,000 at 7 % interest since he was the developer. Meeting on Nov 2, 2015 minutes provides information

Issues Discussed:

Annual meeting needs to be set up with residents---

Gate continues to be an issue and need to have motor replaced and stonewall removed. A new motor and arms for the gate is needed to help the gate work properly. Quote from Brenham for the updated gate. (\$15,000)

Decorations Christmas

Some decorations were damaged when work was done on the gate/ thrown over in bushes – Lorena will check with Greener Image.

Check the water meter for the lake and fountain. Are they on the same meter as landscaping sprinklers?

Jr. Torres is aware the Zoy Zia grass needs replacing and will take care of it once the grass comes in from the company. Two properties

One home on Scotney was built by a different builder. (Todd knows the name of builder) They need **Zoy Zia grass replaced and Landscaping was not done to specs.**

G and W electric can replace the Street Lights