MINUTES CASTLEGATE OWNERS' ASSOCIATION BOARD MEETING

Castle Office Thursday, April 13, 2023

Proceedings: Call to order 6:07 pm by Nick

<u>Members Present</u>: Denise Woodard, Alessandro Raganato, Krystal Broussard, Nick McKernan, Bahman Yazdani and Sandie Miller representing Neighborhood Partners

Review/acceptance of minutes:

The minutes from the 1/12/23 meeting was previously reviewed via email, accepted, and published on the website.

Treasurer's Report:

Krystal reviewed all financials. The board reviewed all the reports. Discussion was held. Denise made a motion and Nick seconded. The motion carried.

Management Report:

Neighborhood Partners, Sandie

Review of A/R total \$12,191.30 is outstanding Billed for 2023 \$330 x 834 = \$275,220, Paid to date: \$269,610 or 98% Lien Status

property in tax default

— court case awarded-no show, filed abstract of judgement & write of execution update 4/12 — owner has paid the court and we have submitted the paperwork at our end. We will receive \$1900.00 via check to the PO Box.

Residential Property Status

Homeowners	725	86.9%	down from 726
Rentals	101	12.1%	up from 99
Weekend	8	0.96%	•

Status of Concerns: Sandie mentioned several homeowners have overpaid dues. An email will be sent notifying of overpayment, asking if the overpayment would like to be donated to the neighborhood Adopt a Tree Fund. If Neighborhood Partners has not received notice of desire for repayment within two weeks, funds will be donated to Adopt a Tree.

Committees:

Community Events – Spring Festival held 4/2 was a great success Fishing Tournament – set for May 6th 7:30 – 10:30 am at the back pond on Victoria Adopt a Tree – program will continue

Finished Business:

Added 2 benches to walking trail Replaced back pond fountain

Unfinished Business:

Belvoir drainage at walking trail – concrete poured, and sod planted

Hart Landscape moved the sod from the drainage ditch. Did not put in stone properly

Tommy's crew will hand dig a few troubled areas & rearrange the slag rock to better accommodate the erosion areas

Owner's Fence review, Nick made a motion, Denise seconded. Board in agreement on the following items to help with revitalization of the area:

- 1. Installation of a new fence with a gate along the easement as per homeowner's email
- 2. Keeping this access private unless of an emergency
- 3. The Association will mow the drainage easement 1x/month, with additional mowing by homeowner's crew at homeowner's expense if/when needed
- 4. Funds through the "Adopt a Tree" program will be provided for homeowner to plant 5 large shrubs (wax myrtle, red tip photinia, cedar, or other shrubbery)

 The motion carried.

Williamsburg repairs – tabled until road expansion is complete

Williamsburg drainage/landscape - requesting quotes and design

Entrance - City Park

Still waiting for meeting with Stephan Richardson, Sandie will contact again Water is coming through the walls of the front pond See Click Fix is encouraged by all

New Business:

Irrigation Maps – received from Hart, previously paid

Green Teams - April 1st

Sandie drove community and reviewed troubled areas Requested to remove all dead plants in the common areas

Have been working on irrigation inspection since 4/10

-Estimates for irrigation repairs are \$14,006. Discussion was held that in the Budget we have scheduled to transfer \$10,000 to maintenance fund at the end of the year. We will use these funds for irrigation repair. Bahman made a motion to approve the bill, Krystal seconded. The motion carried.

Adjournment: 7:10 pm