

**Meeting Start Time: 7:00pm**

**Trustees in Attendance:** Michael Eilers, Greg Greenwell

**Committee Members in Attendance:** Julie Weissflog

**Homeowners in Attendance:** Jocelyn White, Pedro Reyes

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### **Homeowner Concerns or Reports:**

- Homeowners reported several potholes on the streets. They were referred to St. Charles County website to report them since our streets are maintained by the county.

### **Clubhouse:**

- A new side door has been ordered and will be scheduled for installation.
- New couches have been ordered and swatches are coming in to choose the fabric color.
- The first quote for replacing the flooring has come in for consideration.

### **Social Update:**

- Breakfast with Santa was a blast.
- Big thanks to everyone that helped take down the Christmas decorations.
- The Facebook Page has transitioned to a private Facebook Group. The name is The Vineyards Homeowners Association and is ready to join.

### **Swim Team:**

- The parent board is having their first meeting this month.

### **Finance:**

- We finished 2022 with only three accounts in arrears and 2 of them are only small amounts of interest do.
- The assessment papers for 2023 are on their way to City and Village and will be mailed in February. The 2023 assessment is going to \$435 (same as 2022).
- We finished 2022 with a \$3,099 deficit so we should avoid paying taxes on 2022 income.

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**Meeting End Time: 7:26pm**