The Vineyards HOA Board Meeting

June 2024 Meeting Notes

Meeting Start Time: 7:00pm

Trustees in Attendance: Keith Ernst, Greg Greenwell, Michael Eilers,

Committee Members in Attendance: Julie Weissflog, Bob Isermann

Homeowners in Attendance: Katie Sadewasser, Jackie Burke, Freddie Lucero

Homeowner Concerns or Reports:

None

Clubhouse:

- Emma will be out of the office for a week from June 21 through the following week
- The new floor and bathrooms are in and they look great.
- > Other necessary projects will be getting done at the clubhouse over the next few weeks
 - Trim securing the front posts to the concrete
 - Installing the original Vineyards sign in front of the clubhouse
 - o Squirrel and bird removal and repair in the attic of the clubhouse
 - Various electrical issues in the clubhouse including replacing chewed wiring in the attic
 - New HVAC system to be installed
- Reminder that the clubhouse will be collecting food for the Caring and Sharing Food Pantry over the summer. Summer is an extreme time of need. If the clubhouse is closed you can leave your donations on the porch.
- There is a new sign board up on Seven Hills to replace the old one that had been falling apart for some time. Thanks to Bob Isermann for his excellent work on the signs

Pool News:

The pool company has a list of items that need to be repaired after some major equipment failures opening weekend. As of now the pool looks great and the repairs are being done in a timely fashion

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- The entrances to the pool bathrooms has been redone with a new flooring texture with the hopes that it will be textured enough to avoid having to use rugs outside the bathrooms
- We are asking parents to supervise their kids while in the kiddie pool and to keep them from clogging up the fountains, which contributed to one of the equipment failures we've recently had. The guards will monitor this as much as possible but their focus should remain on the main pool.

Swim Team:

- The Volcanoes are in full swing however they lost their first swim meet Monday the 17th at Muirfield.
- The first home swim meet will be Monday June 24th. The Kona ice food truck will be there and the swim team sells food (hot dogs, baked potato, etc) as fund raisers so please consider supporting the team

Social:

> Music at the pool Sunday June 30th with Lenny Frisch and his steel drums

Grounds:

- We have a few trees that need to come down (one on Napa Ct and another at the end of Napa Ln)
- We continue to work with the county and our grounds crew to maintain the Barsack retention pond.
- The sprinklers on the Seven Hills median were damaged during the county's street replacement work. Greg is trying to contact M&H Concrete to have this fixed

Finance:

- City & Village has changed over to a new system and the transition has created significant delays in paying vendors. Time to get a check is running 10 – 14 days plus mailing time.
- Financials for May weren't sent until 6/17 and the new format has some accounting changes that will need to be accommodated going forward. Keith has asked them to interpret their accounting treatment of a few items that show in this new report (that

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weren't in the old one) and once he has an answer he will balance May and provide final financial statements to the Board.

Since there were two assessments this year Keith is going to work with City & Village to allow for one additional month before liens are placed on the unpaid accounts. We will announce those timelines once we have finalized them with City & Village.

Meeting End Time: 7:41 pm