

**Chestnut Trails HOA
Board of Directors Meeting
October 27, 2021**

Members Present:

JF - Julie Foster
LL - Linda LaFave

Non-members Present: LS – Lynn Sutherland - Brink Property Management

Absent: BA – Bob Austin

A quorum was present and the meeting called to order at 6:15pm

0. Review Agenda: Agenda approved

1. Consent Agenda

A. Approval of 09-22-21 minutes

The board minutes were reviewed. The BOD approved the September 27, 2021 minutes.

2. Budget and Finance Report:

The following statements have been internally prepared and reflect accrual accounting. Balance Sheet for October 27, 2021. The balance sheet shows the Association's financial position on October 27, 2021.

The checking account cash balance is \$69,388.62 plus \$47,874.79 in reserves plus \$9790.10 in receivables plus \$1060.46 prepaid accounts for a total of \$128,113.97.

3. Management Report

A. Review of AR Delinquent accounts – Lynn to call late accounts

4. Complaints:

A. None

5. ACC Report:

A. None

6. Old/Ongoing Business:

- A. Notify landscaper to start handling 34th Ave cul-de-sac - Lynn will follow up**
- B. Contact Arborist to do a tree assessment. – Lynn will follow up**

7. New Business:

- A. Reviewed draft Budget for 2022**

Motion to adjourn: Meeting was adjourned at 7:07pm

Next meeting: TBD