

Meeting 10/22
David/Uwe/Jane

1. Meeting called to order - David
2. Administrator Report - Erin
 - a. Bringing special attention to grass clippings being blown into street
 - b. Online complaint form
 - i. Will be sending text messages as receipt from now on
 - c. Overall communication and feedback has been well received
3. Accountant Report
 - a. 89% Dues paying members
 - b. \$43,000 for special projects
4. Special Projects
 - a. Clubhouse Entrance Drainage
 - i. CMs agree that the fix needs to be carefully considered and done correctly.
 - ii. Neighbors would like to hear more estimates
 - iii. Replace concrete
 1. Kate received new quote for concrete
 - b. Street signs
 - i. Limit spending on speed limit signs
5. Old business
 - a. Messy area near BREC park
 - i. Will table this issue until further notice
6. Representative Report
 - a. Mailboxes for Springlake
 - i. New quote - \$354.24 mailbox
 - b. Car decals
 - i. 57% yes/42% no
 - ii. Will not move forward with stickers
 - c. Electrical
 - i. Will replace soffits
 - d. Painting
 - i. Will paint inside of clubhouse and get quote for exterior