

UGTHOA, Inc. General Meeting 7/8/2021

Present: John Davis, Janice Gordon, Linda Lueders, Jason Follis, Clara Hocksteder, Deandra Newcomb and Colleen Owen. **Staff present:** Carrie McGinnis and Cynthia Johnson. **Guest:** Grady Davis.

Jason Follis, president, called the meeting at 6:31 p.m. A quorum was present.

Treasurer's Report: Deandra presented financial statement as of June 30, 2021. See on website.

Resident's legal fees paid to the attorney are coded under Ordinary Income 4081 Tenant Reimbursements. Resident Maintenance Reimbursements are also coded 4081. Attorney's fees are coded under Expenses Legal Services 5115.

Minutes: John moved, Deandra seconded approval 6/10/2021 General Meeting Minutes. Passed. Linda, Janice and Colleen abstained as they were not present at the June meeting.

Committee Reports:

ACC: Nothing

Landscape: On hold until fall

Old Business: Section 2 sidewalks progressing slowly weather permitting.

New Business:

Priorities:

1. Drainage – front beds need to be cleaned out in front of building 26 before sidewalks in Section 3 can be started.
2. Bull Rocks will be used to stabilize mud in several areas including 16560 Space Center. Cost of bull rocks is \$1800.00. Cost of labor to move rocks needs to be determined.
3. Hurricane season tree trimming
4. Sidewalks Section 3

5. Fall planting
6. Garage roofs
7. Mulch

Other: Linda moved, Janice seconded DuraTech bid of \$3,583.00 for foundation work at 2008 Gemini.

Pool Rules will be circulated and posted.

Adjourned at 7:33 p.m.

Approved 8/12/2021 Submitted by Clara Hockstedler, Secretary