



PARC ROSE

Annual Meeting Minutes

May 8th 2018

Location: **Skyway Elementary**
6621 N Courcelles Pkwy

Called to order: 5:18 PM

Present: Gil Pierce, HOA Manager-Rockwood Property Management
Dori Ramsey, HOA Assistant/Note Taker RPM
18 Homes Represented

Advisory Members:

- Peggy Medors
- Alex Kothny

Budget Review:

2017:

Income:

- Projected \$70,740.00
- Actual \$74,921.13

Expenses:

- Projected \$71,047.00
- Actual \$69,387.23

Net Cash flow:

- Projected \$-307.00
 - Actual \$5,533.90
- Capital Reserve

2018:

Income:

- Projected \$71,280.00

Expenses:

- Projected \$73,276.00
- Projected cash flow \$-1,996.00
- Capital Reserve \$28,291.27

- Question was asked what the cap reserve account it used for, it is used for road, park, fencing, gate maintenance.
- Capital Reserve funding projection is available online for viewing
- HO is asking about making his sidewalk/driveway more accessible with a ramp, HOA will meet to discuss the options.
- HO is asking about using the 4-digit code and how secure it is, and why HO gives out the code to others, this is the control of each HO, the HOA has no control over this.
- Fed Ex and UPS is not abiding by the speed of the community (15mph) HO has asked HOA to contact them to remind them of the speed limits.
- If HO wants or needs a gate code changed they need to email Gil.
- There are pedestrian ramps that need to be replaced, the developer had agreed to cover the cost of the repair.
- Any issues with the property HO needs to contact Greenstone customer service
- Snow removal company will be paying for repairs to the curbing that was damaged during snow removal.
- HO is voicing concerns over the landscaper not taking care of the landscape properly. HO pointed out that there are trees in the community that are dead, HOA will look throughout the community and have dead trees removed.
- HO said there is an issue with moss removal, there is a large amount of moss build up, the moss is being treated this month.
- HO has requested that female dogs not peeing on others lawn as it damages the grass.

End of Meeting: 6:07pm