

May Creek Board of Directors Open Meeting

10/21/2020

Agenda

Meeting Call to Order at –

Roll Call: Bill Ritchie, Ellen Rowley, Sharon Valentine, Susan Taylor, Cari Hozjan, Tammy Reeves and Becky Mach, Property Manager

Approve BOD Open meeting minutes for September

Approve BOD Open meeting agenda for October

Reports

President: MSA:

MSA Reviews from September

MSA to pay community bills totaling \$1714.59

MSA to pay reimbursements totaling \$25.56

Confirming all checks delivered

MSA to send warning letter on noise complaint on Upper Creek Road

Vice President: No Report

Old Business: Update signer account at Bank of America Move funds from General account to an investment account Snow plow contract

Treasurer: Pending community bills: PUD \$268.38 Plants Landscaping \$341.82 ASG \$400

ASG 2 transfer fees \$375 Certified letters \$20 Winkle \$ Sons \$2888.50 Jack Morse \$

Domain Listings \$228 Totaling \$4521.70

Pending reimbursements: Sharon Valentine \$62.95 mileage and office supplies

Susan Taylor \$30.80 stamps and mileage Totaling \$93.75

Accounts:	General	\$51,157.69	E Jones	\$39,763.41
	Bridge	\$12,000.44		\$40,704.34
	Paving	\$12,970.35		
	Business Fundamentals (Pay Pal)	\$2,825.51		
	Business Investment Account	\$36,157.20		

Secretary: I have completed information packets for board members. Pick up at my house or delivery to yours. Our MS word account is coming due at end of year. Can be paid for thru our PayPal account or bank account. For a single personal subscription is \$69. Motion to pay now or in December.

Property Manager: Two Transfers 41622 Goldbar Blvd and 15708 Larson

Committees:

Roads:

Parks:

Violations: Received noise complaint from location on Goldbar Blvd

Open Forum / New Business

Motion: Adjourn the open session meeting at

Submitted by: