

MINUTES
PROPERTY OWNERS OF CASTLE ROCK
DIRECTORS MEETING
Tuesday, July 13, 2021

Meeting called to order 5:36 PM by Mile Enzor.

Establishment of Quorum

President, Miles

Present were Miles Enzor, Belinda Newman, Matt Callaway, Doug Beck, and Sandie Miller representing Neighborhood Partners (NP).

Secretary's Report

Secretary, Belinda Newman

Minutes from April 12, 2021 were approved via email on April 19, 2021.

Miles Enzor motioned to approve the minutes, Doug Beck 2nd the motion.

Treasurer's Report

Treasurer, Doug Beck

Financial Reports were presented and reviewed with assistance from Sandie Miller, Neighborhood Partners (NP). Reports included 2nd Quarter Comparison Reports, P&L, and Balance Report.

Treasurer's report approved. Motioned by Belinda Newman, 2nd by Miles Enzor.

Management report

Neighborhood Partners, Sandie Miller

A/R Current 2021 billing \$1557.88

Lien Status Report – One delinquency outstanding. Resident signed a monthly payment agreement.

Resident Property Status 288

Homeowners – 235 (-2 from last quarter)

Rentals – 46 (+2 from last quarter)

Weekend – 7 (no change from last quarter)

Status on Concerns

Discussed tenant no longer operating business from residence

Issue of dog poop on sidewalks and medians add to next bulk email

Trailers and vehicles parked in driveway extending into the street add to next bulk email

Finished Business

Completed projects included:

New Entrance Landscape

New LED Lights and Entrance
Pool Annex Coping & Tile
Pool Tables and Chairs replacement
6 Additional Flag Poles
Landscape Replacement after winter damage
City Repaired Sidewalks

Unfinished Business

Efforts to secure signatures in support of 4th Amendment proposal has resulted in a total of 14 signatures to date. Sixty percent (60%) or 173 are needed.

New Business

Projects for the 2022 Budget

Drainage issue on Deep Stone. NP will pursue an estimate to address issue

Entrance and stone walls power washed

Entrance metal letters repainted

It was noted that Board Member Elections will be coming up in the fall. Board members were queried about their intent to serve their second-year term as applicable.

The Castle Rock Property Owners Association annual meeting is scheduled for Monday, October 18 at 6:30pm. Residents will receive the first notification during the month of July September.

The Yard is being considered for the meeting location.

Adjournment 6:30 PM

Documents:

Agenda

Emailed: 2nd Quarter Comparison Report
P&L Report Balance Report