

Casolar HOA Board Meeting Minutes

January 10, 2022

The meeting was called to order at 6:05 pm MST. Participating on the call:

- Brendan McCarthy
- Seanna Mulligan
- Mike Bailey

Minutes

New Business

- Treasurer Report –
 - New bank account opened for \$26498 that is designated by Accountant to true up past accrued savings balance. This amount has been designated for landscaping. To maintain our non-profit status this amount must be set aside.
 - All dues were paid except one homeowner - McWilliams. Attorney will start collections in 1 month.
 - Operating account \$45821.83
 - Reserve account \$28,007.25
 - Waiting on one invoice from Andy from 2021 landscaping.
- Discussion of Tri-plex potential remodel Project
 - Project is still in planning phase.
 - Architect has preliminary plans to update exterior of all three units.
 - Briefly reviewed the ideas for the project with Brendan.

Next meeting is scheduled for 2/14/2022 at 6PM but may be moved to 2/15/2022

Respectfully submitted Seanna Mulligan