



PCS HOA Board Meeting

Minutes (6-19-17)

Meeting Start – 6:40pm

Board Attendees –

- Mike Morgan (VP/Grounds & Maintenance, Codes & Covenants)
- Dan Bisher (Director/Treasurer)
- Ed Daly (Director)

Guest Resident Attendees –

- None

Topics Discussed

Treasurer's Report – Dan Bisher

- Financial Report for May was presented. The balance at the end of May was \$66,913.41 which includes \$10,283.16 in the Reserve Account. Motion to approve made by Ed. Seconded by Mike. Approved unanimously.
- Ed made a motion to move \$5,000 to the reserve account. Seconded by Mike. Approved unanimously.
- Two additional delinquent accounts were reported to have been paid in full.

Secretary's Report –

- None

President's Report – Mike Morgan

- Ameren was contacted regarding the delay of the Howell entrance light pole installation. Ameren reported they had to order the pole and that is causing the delay. A completion date is not currently available from Ameren.
- Bids are being sought for landscaping at the Howell entrance monuments.

Grounds & Maintenance Report – Mike Morgan

- Approximately 70% of trees and limbs cut and stacked in the Atwater/Newberry common ground has been removed for use by residents.
- Mike as cut up limbs that fell from storm damage by shed and in medians.
- Scheduled payments to the grass cutting contractor are reported as being received on time.
- The Gator has thirty-two hours of use on it at this time.

Web Site Maintenance Report –

- None

Meeting Ended – 8:09pm.

Next Meeting – July 10th starting at 6:30 at Life Spring Community Church