February 27th, 2024

Call to order....6:05 pm

All members were present!

Treasurer Report: Don discussed budget.

- -transferred 3500 x 3 months deferred maintenance.
- be within the budget to fix things.

Forest Park II came in 6:15pm

- -Landscaping: this topic was brought up with them. form a committee. Paula to help.
- Have a community day
- Have Volunteers that are residence.
- -Paula walk around with Simmins
- Do leaf pickup March or April
- -Fountain Repair discussed Replace electrical....company Erwin
- -Stellar pick up old fountain
- pool repairs...mid Sept...pool needs to be fixed
- Water consumption update by Don....(90 days) to possible credit.
- -Janitorial service update

8000.00 for the year

- topic of addressing chairs at the pool.

suggestion restrapping...look at cost

Forest Park 1 meeting

New Business

- Talked about insurance update
- Sidewalk Cleaning and Grinding 21000
- -Cleaning sidewalks, check with companies for cost
- Sprinkler system, cost of well and expenses discussed
- -wind mitigation discussed buildings that need it. 2118, 2139, 2188,2119
- Stucco repair for a building, checking with Sunshine Builder general contractor