



- Mr. Carter reviewed account balances. Concerned with utilities, in particular water which is currently \$3500 over budget. Need to stress to homeowners that everything possible needs to be done to ensure leaks are being addressed in timely manner. Colored tablets were very helpful in identifying toilet leaks.
- Utility usage comparison sheet was reviewed. Reflects usage of 20,000 gallons higher than last year.

**MANAGER'S REPORT:**

Reviewed written report of Manager's duties

**ITEMS AS WARRANTED:**

- **MOTION:** to deny request from Jeanne Schreiber for Association to be conduit for payment by homeowners to list their units on the website. Motion was seconded. Motion passed unanimously.
- Manager to discuss this matter further with Ms. Schreiber. Encourage to explore other payment options such as Pay Pal.
- **MOTION:** to reimburse homeowner of Unit 137 for plumbing repair totaling \$601.50 which includes camera charge to identify root problem. Motion was seconded. Motion passed unanimously.
- Once cleanout is installed in common area outside unit 137, the Association will defer to the plumber to advise how often cleanout needs to be cleaned out and size of blade that is to be used.

**NEXT MEETING DATE:**

The next Board meeting is scheduled for **Thursday, May 7, 2015 at 6:00 p.m. (note date change)** in the Study Lounge.

**ADJOURNMENT:**

- **MOTION:** to adjourn the regular business meeting at 6:55 p.m. Motion was seconded. Motion passed unanimously

***Respectfully submitted by:***

*Debbie Tolton, Minute Taker / Association Manger.*