

Echo Pointe Homeowners Association

Annual Meeting Minutes

January 25, 2019

Greeting and Intros of Board

Special Guests: Matt Hall, Councilman; Lauren Russel, Running for City Council; Members of Lawrence PD.

Treasurers Report

See attachment

2019 HOA Dues

Remaining the same at \$120

2019 Board Elections

Treasurer: John O'Dell

Committees:

Architectural Committee:

Remaining: *TC Clayborn*; New: *Scott Freeman*

Social Committee: New: *Carolyn Cole*

Welcome: *Robin DeLuca*; *Susie Steckler*

Website Coordinator: This position remains open. Still looking for volunteer(s).

2018 Priorities Review

Mailbox Program: Jack Conard gave an update on this program and due to feasibility the group decided to not pursue this program.

Landscaping: This was a major project for 2018 and quite a few stumbles along the way but we have now contracted with Property Pros. Work was done cleaning out the front entrance (which was a large and expensive project). Echo Pointe will be getting new trees/shrubs that had to be replaced as they were dying. We will also be reducing bed size where appropriate. The group approved a two year plan: \$7500 for the 1st year and \$18,300 for the 2nd year. If you wish to see the design please go to <https://www.facebook.com/propertypros/>. The largest project was irrigation.

Pathway Lighting: Pathway lighting along Pennycroft was investigated and this is not an option. It would cost around \$26,000 to put in safe lighting.

May Garage Sale: Held as planned.

Block Party (Pending Social committee chair appointment): Did not get accomplished.

Updating EchoPointe.com (Thomas Barber and Mike Mullins): Did not get accomplished. Still looking for website coordinator.

Establish an updated and accurate email from all residents to enhance communication: This project was completed by Terri Schroeder.

2019 Priorities

Review of Covenants as they need to be updated. Jack Conard to undertake.

**ECHO POINTE HOMEOWNER'S ASSOCIATION
2018 TREASURER REPORT – Tameria O'Dell**

Beginning Balance	30,163.92
Income:	
Total Dues Deposited	15,744.60
Bank Fees Refunded	0.00
Insurance Refund	60.00
Total Income	45,968.52
Expenses:	
Attorney Fees	501.00
Bank Fees	21.00
Dues Overpayment Refund	
Return Check	134.40
FedEx	
General Repairs	600.45
Insurance	885.00
Landscaping	
Mowing/Mulching	7,585.00
Fall Clean Up	1,063.34
Tree Removal	2,350.00
Irrigation System	15,352.50
Mailbox Fee	150.00
Mailing	200.75
National Night Out	
Office Supplies	
Postage	205.60
Printing	62.00
Signage	342.20
Utilities	547.08
Lighting	1,200.00
Total Expenses:	31,200.32
Ending Balance:	14,768.20