

## **Echo Pointe Homeowners Association**

### **Annual Meeting Minutes**

**January 14, 2020**

#### **Greeting and Intros of Board**

Terri Schroeder, President, welcomed everyone to the annual meeting and everyone introduced themselves. There were 12 people in attendance representing 11 households.

#### **Treasurers Report**

See attachment

#### **2020 HOA Dues**

Remaining the same at \$120

#### **2019 Priorities Update**

*Landscaping:* Continuing with landscaping improvements. Next phase starts this spring. We are dividing Phase Two into three parts to better fit with our current funds.

*Garage Sale:* We have currently cancelled a neighborhood sponsored garage sale due to lack of involvement.

#### **Covenants**

Jack Conard is continuing to work on the updates. We are planning to add Lawrence guidelines as well. Hoping to have them completed by July. At that time we will mail a letter to all households notifying homeowners of the changes and then hold a special meeting in the fall to vote on the proposed changes.

#### **EchoPointe.com**

Currently being updated. Humberto DeLuca is currently working with Terri Schroeder to get the site updated. Johnathan Wynn has also volunteered to assist Terri in the next steps of development and improvement.

#### **2020 Board Elections**

President: Terri Schroeder was nominated and voted in for another two year term.  
Secretary: Jennifer Matchett was nominated and voted in for another two year term.

## **New Business**

Social Committee: Block Party was proposed, funds allocated and the motion was carried. The tentative date is May 23rd. Tameria O'Dell will be coordinating.

After no other proposals the meeting was adjourned.

**ECHO POINTE HOMEOWNER'S ASSOCIATION**

**2019 TREASURER REPORT – John O'Dell**

<b>Beginning Balance</b>	<b>14768.20</b>
<b>Income</b>	
Total Dues Deposited	19080.04
Deposit Accidental W/D in April	60.00
Returned Check from Resident	-1131.50
<b>Total Income</b>	<b>32776.74</b>
<b>Expenses</b>	
Accidental W/D on April Statement	60.00
Attorney Fees	2342.08
Bank Fees	16.00
Brick Wall & Signs Repair	275.00
Insurance	757.00
Irrigation	945.03
Landscaping	8960.52
Landscaping Project Phase I	7963.51
Mail	
Mailbox Fee	150.00
Mailing/Printing	63.79
US Post Office	121.45
Signage (Yard)	171.10
Utilities	
IPL	668.41
Water	325.08
<b>Total Expenses</b>	<b>22818.97</b>
<b>Ending Balance (a/o 12/31/19)</b>	<b>9957.77</b>