

**Briarpark Village HOA
Board Meeting
September 16, 2013**

Attendees:

Jan Paul-President
Kathleen Savage-Vice President
Shawna Neill- Secretary
Russell Vela-Treasurer
Linda Neel- Excel Management
Beverly Longino-Excel Management

The meeting was called to order at 6:36 p.m. A quorum was established.

The board reviewed the minutes from the previous month.

Kathleen- I make a motion to approve the August minutes.

Shawna- I second the motion.

The motion passed.

Management Report:

Carpentry/Driveway/Dumpster-

The rotten wood around the door at G-8 has been replaced. The board received a bid from Cleaner Image to restripe the parking lot. The board would like to see more bids for comparison, so this matter has been tabled until the next meeting. Excel contacted Republic to replace the dumpster at the V building as well as the lid to the dumpster by the mail center. Republic agreed to do this within 5 business days of September 9th.

Landscaping-

Last month the board decided to have a Live Oak planted behind the gazebo and an Oklahoma Redbud planted between J & Q. This will be done in October. In the spring Crepe Myrtles will be planted in several places around the property. Pansies are to be planted by the Briarpark sign on Jupiter. Tree limbs were cut at the C building. Richmond & Associates have taken over the landscaping contract.

Painting/Plumbing-

The green cable boxes are being painted brown to blend in with the buildings. The trim around the storage door at W-2 has been painted as well as the new wood at L-4. Parking space number for #96 was painted.

H2O repaired the broken pipe in front of the W building.

Violations-

Courtesy notices/fines were sent out for broken light fixtures, barbeque grills on balconies, overgrowth on patios, non-compliant window coverings, and washing cars in the parking lot.

General Discussion:

The board reviewed a letter to be sent to homeowners of units whose storm doors need to be painted a compliant color. The letter was okayed by the board.

The board members have agreed to meet with Verizon Fios at a later date.

The porter is to submit a detailed list of what has been done each day as well as the exact hours worked. Any complaints about the services of the porter will be forwarded to him in order to fix the situation.

The water bill has been a major problem for the last few months. Some buildings have tripled their usage and one has gone up five times the normal amount. Letters will be going out to homeowners to try and stop this problem.

Financials:

Linda Neel reviewed the August financials. The assets are rising and the overdue accounts are slowly going down. As usual the highest bill was for water usage. Please keep this in mind and check for leaks as well as conserve water as much as possible.

Russell- I make a motion to adjourn.

Shawna- I second the motion.

The motion passed and the meeting adjourned at 8:17 p.m.

