

**West Park Estates Homeowner's Association**  
**Annual Meeting Minutes**  
**August 7, 2019**

1. Meeting called to order at 6:42pm by Victoria Kogan
2. 6:45pm Victoria Kogan read the financial breakdown for fiscal year:

	Oct 2018 - Sep 2019	
<b>Income</b>		
HOA Dues	\$ 6,800.00	Actual amount received / paid HOA dues
Miscellaneous Income	\$ 750.00	Resale Certs: 202 Big Sug, 1001 Dogwood, 203 Covala, 208 Covala, 217 Covala
<b>Total Income</b>	<b>\$ 7,550.00</b>	
<b>Expense</b>		
Computer and Internet Expenses	\$ 218.65	Website: westparkestates.com
Food and Refreshments	\$ 692.28	National Night Out & HOA Meeting October
Insurance - Common Area	\$ 800.00	Common Area
Insurance - Directors, Officers	\$ 1,250.00	Officers
Land & Ground Maintenance	\$ 1,905.20	Lawn maintenance common area
Postal Box Rental	\$ 280.08	Mailbox rental, paid thru July 2020
Repairs & Maintenance	\$ 225.51	Repair sign light, replace sign light due to
Taxes - Property	\$ 7.62	Property taxes on common area
Trash & Waste Management	\$ 568.31	Dumpsters for homeowners, garage cleanout
Utilities	\$ 792.46	City of Cedar Park water for irrigation
<b>Total Expense</b>	<b>\$ 6,740.11</b>	
<b>Net Income</b>	<b>\$ 809.89</b>	
<b>Funds Due to the HOA:</b>		
Delinquent Accounts	\$ 5,930.24	Unpaid HOA dues as of Sept. 30, 2019 (past
Current Invoices Due	\$ 5,700.00	Invoices Oct 1, 2019 - 76 properties x \$75/year (current billing)
<b>Total account receivable</b>	<b>\$ 11,630.24</b>	
<b>Actual bank balance 9/30/19</b>	<b>\$6,547.63</b>	

3. Discussed election, there are no new elections: HOA officers will stay the same. Cheryl Billings will hold President, Michelle Boudreaux will hold Vice President, Victoria Kogan will hold Treasurer and Amy Funk will hold Secretary.
4. 6:58pm Voted Yes for Dumpsters this spring.
5. 7:10pm Talked about hazardous sidewalk conditions and being fixed.
6. Meeting adjourned.