



# CHATEAU CHAPARRAL GENERAL MEMBERSHIP MEETING

May 28, 2022

# President's Message



# Treasurer's Report

## Arrears Accounts:

0 > Payment Plans

1 > Assessments (Judgment Lien)

Electric > 8

Fines > 2

**Satisfied Lien** > \$11,244.35 received

## Account Balances:

Money Market

**August 2020**

\$86,201.96

**August 2021**

\$86,307.38

Kitchen/Social Account

\$ 2,138.77

\$ 2,214.50

Operating Fund

\$58,141.50

\$82,869.84

Debt Service Reserve

\$53,148.50

\$69,999.33

Asset Replacement

\$30,331.00

\$34,664.00

Construction (Sewer) Account

\$80,789.19

\$69,999.33

Contingency Funds

\$00,000.00

\$19,760.00

## 3rd Quarter Balance Sheet/Profit Loss Statements:

Will be available on website & table outside the office

# Old Business

## Electric Update:

- CCOA Pedestals will be removed September 2022
- Roads & Walkways repaired after pedestals are removed
- Please contact SDCEA if you have not registered @

844-395-2412

Email: [info@myelectric.coop](mailto:info@myelectric.coop)

# Auto Water Pump Restart Update

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- We are tentatively scheduled for the week of June 15<sup>th</sup>
- Water will be off for approximately 6 hours
- Members will be notified a minimum of 24 hours prior to shut off

# New Business

## **Introduction of Board Member Candidates:**

- Kay Jenkins Lots: 40,244,246
- Jeffrey (Oso) Kennison: Lot 97
- Peter Neff: Lot 99
- Jamie Larsen: Lot 139
- Marilyn Laverty: Lot 184
- William (Bill) Snyder: Lot 192

# Committee Reports

- Architectural
- Capital Expenditures
- Building & Grounds
  - ▣ Best Committee Ever
  - ▣ Amazing Volunteers
  - ▣ Fire Mitigation
- Bylaws
- Social
- Finance
- Elections/Nominations

# Reminders

- **Compliance concerns** can only be addressed by the Board. Forms are available on the table by the office door and must be signed.
- **Water hydrants** are presently owned by and are the responsibility of the Association.
  - **No padlocks**, please.
  - **NO modifications** can be made to any element of the hydrant by an owner.
- All payments are to be mailed to CCOA, PO Box 5177, Buena Vista, CO 81211



# Reminders cont'.

## Lot Rentals & Guests

- Owner must fill out paper work & submit to office **3 days in advance of arrival**
- Architectural Committee approval for unit placement on lot
  - Fines will be assessed accordingly

# Reminders cont'.

## **Roll offs will be available June 1 – 14th**

- Please check the signage on the roll-off before tossing items in
- Do not over-fill the roll-off.
- If an item will fit in a regular trash dumpster, use it. Save the roll-off for items that will not go into the smaller ones.

# Reminders cont'.

- Pets must be under control by means of a leash or fence.
  - ▣ Remember to pick up after your pets.
- Speed Limit 10 MPH
- Golf Carts be aware of your speed, pedestrians and small children.
- Order your green reflective lot signs through the office for \$10 cash

# Weekly Happenings

## **Monday (Continuous)**

Weekly board sessions @ 4:30 pm

## **Tuesday (5/31/22)**

Cocktail hour starts at around 4:30 @ Charly's @ Lot 89

## **Thursday (6/2/22)**

Pot Lucks gather @4:00 pm, Dinner @5:00 pm in Lodge

## **Saturday (TBA)**

Bingo at 7:00 pm in the Lodge

## **Sunday (5/22/22)**

Open Music Jam - hosted by Matt in the Lodge at 6:00 pm

# General Questions



# Closing Comments

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- ❑ Please return your voting cards to the basket by the door before you leave.
- ❑ Return name tags
- ❑ Please recycle any unwanted paper in the box provided.
- ❑ Help setting the Lodge tables & chairs back up for Bingo will be appreciated.