

Old Cahaba Q & A Meeting

Date | time 11/8/2022 6:30 PM | Location Clubhouse

I. CALL TO ORDER (Opening Prayer)

- a) Board: Dennis Agnew, Bob Miller, Jerome Dangerfield, and Kevin Stober
SMS: Casie Jarman | CJ@selectivemgmt.com | 205-624-3586 | 205-419-0047 (Call/ Text)

II. FINANCIALS

- a) 2022 FYTD as of 11/1/2022: Operating: \$85,526.79 YTD MM: \$135,655.10 R: \$49,849.06
 - i) Total Assets: \$271,030.95

- b) 2021-2022 FY as of 9/30/2022: Operating: \$47,066.93 YTD MM: \$215,655.10 R: \$49,849.06
 - i) Total Assets: \$312,571.09

- c) **Delinquencies**
 - i) \$241,960.42 due to HOA as of October 31, 2022
 - (1) A1 \$181,748.84
 - (2) A2 \$41,174.67
 - (3) Fees \$19,037.11 (Compliance Fines and Legal Fees)
 - ii) 2023 Budget –Letter, 2023 budget, and statements to go out 1st week of December.

III. OLD BUSINESS

- a) Common Area Updates
 - i) Clubhouse renovated.

IV. NEW BUSINESS

- a) Riverbend- Final Seal Coat
- b) Picnic Tables—delivered Friday, installed last night. OC Property plates?
- c) Fall CA Clearing—Quotes coming
- d) Decorations—week of Thanksgiving
- e) Entry walls
- f) 301 OCT-
- g) Playground mulch: HLL \$95/yard (pkwy-\$1,140 RC Park- \$760 Total: \$1,900)
- h) 240BW—CA Trees \$1k.
- i) Street Parking Ordinance passed
- j) Turnover

V. Social Updates

- i) 2022 Events scheduled:
 - (1) Christmas—Santa and Mrs. C booked.—12/8 (Supper with Santa—working on details)

VI. NEXT MEETING:

- a) Closing Prayer.

VII. ADJOURN