

Kingsgate 1 & 2 HOA
Board Meeting 7:09pm Picnic Shelter
8 June, 2016

Board Present	Cassandra Sage, Jeff Siemers, Jeanette Siemers, Adrienne Yang, John Knapinski, Gena Cook, John Pabst Jr., Amanda Morris, Ana Proctor
Treasurer	<ul style="list-style-type: none"> • Past Due Notices Sent • Track pool parties through Quickbooks • Amazon allows us to set up business account with certain board members as approvers when we need to order supplies for pool house etc • Costco also offers deliveries • For reimbursement, send photo of receipt, name, address, phone number amount spent and why to JPJ • Bookkeeper – if hired could issue 1099s, pay checks for life guards, file taxes and quarterly returns
Pool	<ul style="list-style-type: none"> • Pool covers shipped • Sell or gift old ones to 3 & 4 • Researching LED light replacements for poles through 3 & 4 • Broken pool tile needs fixing • Paving bids – One company pave entire lot for \$93k – or half lot for \$49k • Includes cutting up roots and putting in barrier effective for 7 – 10 years
Events	<ul style="list-style-type: none"> • Adult Deck Party July 25 – Kevin bringing home brew - \$250 budget • Kingsgate Day July 30 – budget \$3k • Movie Night in Park – August 19th
Communications	<ul style="list-style-type: none"> • Website looks great!