

Minutes of Villa's at Polar dr HOA

8-14-2014 2:00pm

Bear Creek club house

All trustees present: (Jim Vollmer President presided)

Treasurer's report:

City & Village balance as of 7-31-24-----\$55,844.76

First Bank balance as of 6-28-24-----\$33,809.82

Total \$89,654.58

Old Business:

Darlene reported that six (6) homeowners have not submitted the required Insurance Certificate.

Monthly E-payments have been established with City of Wentzville for trash & recycle bills.

New Business:

Board approved new contract from Done Right for snow & ice treatments to start on 11-1-24 to 4-30-25. Price remains the same as last contract at: \$700.00 per visit for ice and \$90.00 per hour for snow removal.

Annual registration with the state of Missouri fee approved and paid--\$20.65

Trustee Liability insurance for one (1) year renewed and paid \$648.00

Meeting adjourned @ 3:05 pm

Harold Rieker, Secretary

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