

# Parkglen

*Civic Improvement Association*



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## Minutes Board Meeting 7-14-2015

Present at the meeting were Molly Silva, Virginia McPherson, Ken Holly, Clinton Powers and Mariana Mejia.

7:04 pm the meeting was called to order.

The minutes from the regular board meeting of 9 June was read and approved.

The Treasurer reported the following amounts in the Parkglen accounts:

Checking: \$3,716.65

Money Market: \$125,448.43

Money to be deposited: \$262.08

Accounts Payable: \$613.78

Accounts Receivable: \$46,836.19

Maintenance reported that the tire swing in the playground was rehung. Also some of the tables in the Civic center need to be replaced. One table was removed from service as it kept collapsing.

Deed restrictions reported 29 letters, one 311 call was made and four emails was sent out so far in July.

It was noted that two of the accounts with our attorney are up for auction. There are also three accounts that are just under or over the limit to be turned over to the attorney. The board will attempt to call these accounts as they have ignored our letters.

There are still 13% of the accounts that are past due. The board will be making an extra effort to collect the past due amount.

National night out for Parkglen is October 6<sup>th</sup>. We are contacting several vendors in an effort to get some food donations.

We were all asked to approach residents about running for the board. The term for four of us runs out at the end of this year.

The meeting was adjourned at 7:38 pm.

Ken Holly  
Secretary  
Parkglen CIA