

Coldspring Terrace
Property Owners Improvement Association, Inc.

206 A S. Loop 336 #270

Conroe, Texas 77304

CTPOIAI.com DTATEXAS.net
CTPOIAI@gmail.com PAUL@webdta.com

10 January General Meeting Minutes
Pavilion Office

APPEARANCE: Sherry Hlanak-VICE PRESIDENT, Wanda Lindsey-SECRETARY, Rusty Sherrouse- Trustee

ABSENT: Bruce Shields-PRESIDENT, Lewis Fowler-TREASURER

VISITORS: Mark Hlanak

Call to Order: Vice President Sherry Hlanak called the meeting to order at 3:03pm. Seconded by Trustee Rusty Sherrouse.

Minutes from November were previously approved and posted on the community bulletin board. Signed minutes will be posted on the website.

Treasury Report

Vice President Sherry Hlanak shared the Treasury Report. The ending balance October 30th, 2020 was \$46,778.06 Ending balance November 30th, 2020 was \$43,239.54. Ending Balance December 31st, 2020 was \$40,158.97

Receivables

Income for the month of November was \$1,132.24

Income for the month of December was \$ -0-

Expenses for the month of November was \$4,670.76

Expenses for the month of December was \$3,080.57

2020/2021 Maintenance Fees Collected through the month of December was \$41,850.00

2020 Special Assessment Fees collected through the month of December was \$13,600.00

Reports of Officers/Committees

Home/Lot Improvement Requests: 2

Violation Letters: 0

Coldspring Terrace Board of Trustees

Bruce Shields-President-713-899-0075

Sherry Hlanak- Vice President- 936-653-3352

Wanda Lindsey-Secretary-281-460-3717

Lewis Fowler-Treasurer-713-855-9050

Rusty Sherrouse-Trustee-281-813-2163

Paul Tice-Managing Agent-832-364-6880

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Old Business

Pool repairs will begin in March after the threat of a freeze. The work will take approximately one month to cure.

New Business

Letters will be going out to all property owners making the announcement of DTA being our Community Management company along with contact information for DTA and instructions for access to the community portal. The portal should be available at any time. DTA will send out a notification to property owners once it's live. Many thanks to Martha and Wanda for all their work to get this done.

Bids for the dirt work at the boat ramp/picnic area will be handled by DTA.

Will need to look into possibly replacing the cabinets in the women's bathroom due to water damage.

No December 2020 Executive Meeting

Next Meeting is Sunday, February 14, 2021 at 3pm in the Pavilion Office.

President Sherry Hlanak moved to adjourn at 3:19pm. Secretary Wanda Lindsey 2nd the motion.

abstain

Bruce Shields- PRESIDENT

[Signature]

Wanda Lindsey - SECRETARY

[Signature]

Sherry Hlanak - VICE PRESIDENT

[Signature]

Lewis Fowler- TREASURER

[Signature]

Rusty Sherrouse- TRUSTEE

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