## River Club Homeowners Association North Augusta, SC 06/12/18 Board Meeting Minutes



HOA Board members present: Lee Wetherington, president Rakhi Kheraj, vice-president Jennifer Adams, secretary Tim Pate, treasurer Kevin Colley, ACC Chair

Paula Bell, communications consultant

The meeting was held at Paula Bell's house. Mr. Wetherington called the meeting to order at 7:06 pm.

Mrs. Adams presented the minutes from the 5/01/18 board meeting. Mr. Colley made a motion to approve the minutes. Mrs. Kheraj seconded the motion. The minutes were approved unanimously.

Mr. Pate presented the treasurer's report for May 2018. The beginning balance for May was \$17,562.69. The expenses totaled \$1,187.42. There was no income. The ending balance was \$16375.27. The expenses included maintenance at front entrance and boat dock, power and water. There are still 5 lots remaining that have not paid dues. The balance on the First Citizens Bank statement ending May 31 was \$16,434.68. This reconciled with the treasurer report with the exception of one check in the amount of \$59.41 that has not cleared the bank yet.

Mr. Colley made a motion to approve treasurer's reports. Mrs. Kheraj seconded the motion. The treasurer's report was unanimously approved.

Mr. Wetherington stated that he would get in contact with the homeowners of the five lots that had not paid their dues.

Mr. Wetherington also stated that he had purchased some new flags for the mailboxes and would be placing them on the mailboxes around July 1<sup>st</sup> and removing them around July 7<sup>th</sup>.

Mrs. Bell stated that she had begun working on an electronic copy of the covenants that could be placed on the River Club website. The board volunteered to help type or proofread the new copy as needed.

The meeting adjourned at 7:48 pm. The next board meeting was scheduled for August 7th, 7:00 pm at Kevin Colley's house.