Elk Creek Highlands Meeting Minutes 11/5/25

Roll call - board members attending meeting Geoff Whitlow, President, Glen Kruse by phone, David Johnson, Laurie Milim.

Glen, Geoff & David declare quorum and approve minutes.

- 1. David will reconcile 1st quarter of bank statements.
- 2. Purchased 9 month CD for \$10,000 @ 3.35% at Citywide Bank. Rate may change to 3.05%. There is \$21,000.86 on account + the PayPal deposit needs to be moved.
- 3. We voted by email to accomplish this.
- 4. There are presently 7 horses in the corral.
- 5. The electrician did work on 6 and 1 to go. The original price quoted was \$300, and changed to \$350.00 now.
- 6. We need to meet with Lee and organize folders on the website.
- 7. Jeff wants to build another pole barn & will cost approximately \$350.00.
- 8. . We'll organize a Tom Sawyer painting party in the spring to repaint the clubhouse.. David mentioned he has a paint sprayer which will help. We'll estimate & put aside approximately \$1500 for paint.
- 9. The insurance is \$3308.00 & property taxes are \$1250.00 Agency needs to be contacted to see if price is changing next year. Broker agency is AHBE Group at 303-799-8112.
- 10. David needs Google access, Nancy can give this. David has access to 2 folders only right now financial & important documents.

- 11. Revenue this year is \$18,800, up from last year.
- 12. There will be a new category added for PayPal fees.
- 13. Geoff will walk around pond to check water & make sure there are no blockages.
- 14. David is trying to get transaction summary & will speak with Roxanne.
- 15. We agreed to keep the membership dues at \$100 for 2026.

Meeting adjourned