

**WILLOW BROOK ESTATES COMMUNITY ASSOCIATION UNITS 5 & 6
JUNE 13, 2023 BOARD AND MEMBER MEETING MINUTES 7:00 PM**

Page 1 of 1

Board: John Weatherspoon- President
Anthony Koetzle- Vice President (Absent)
Ray Peterlin- Secretary/Treasurer (Absent)
Clara Voyles- Director
Sue Kalweit – Director(Absent)
John Graham - Director

Clara-ok
Ray-ok
Sue-ok
John-ok
Tony-ok

KMC Consulting: Barb Scully
Ken McCracken

Member: None

Present Meeting Minutes from 5/9/23 Board Meeting. Two board members gave approvals prior to the meeting. Clara Voyles and John Graham approved the meeting minutes. The 5/9/23 minutes were approved.

The Financials as of the 5/31/23 Financial Statement:

Income: \$3,918.71

Expenses: \$4,491.83

Total income less expenses: \$ -573.12

Cash Balances: \$73,779.41

Delinquencies as of 5/31/23 \$89,122.58 (47 Total Accounts -22 Prior Year)

Two board members gave approvals prior to the meeting. Clara Voyles and John Graham approved the 5/31/23 Financial Statement. 5/31/23 Financial was approved.

Contracts to ratify since last meeting: None

NO MEETING IN JULY.

Fountain for lake quote was \$27,153.81. This was tabled.

Meeting adjourned at 7:35PM.