August 18, 2026

Attendees
Jay Nicholson
Jonathon Crafton
Leslie Henson
Denise Williams
Cori Rowland

Jay called the meeting to order at 7:15 pm

Treasurers Report
July 1,2026 Beginning Balance $11,822
July 31, 2026 Ending Balance $11,001.20

Credits:

HOA Dues $100.00

Debits:

Clarksville Gas/Water	$9.86
Stor-A-Lot	$96
Square Reimb	$10.00
CDE	$44.94
Lawn Care 3139 Holly Point	$260
Highland Tree Service	$500

Old Business

3139 Holly Point lawn still paying for it.
14 Dues outstanding. Sending to Attorney followup
Violation letters tabled until verified

New Business

July Meeting minutes not available to approve, will approve September meeting.

Front Entrance Sign for planting and refresh design based on quote provided by Mark McNeil. Mark will also maintain year round. John moves to approve, Denise second. Passed.

Meeting Adjourned at 8:10PM