**PV ESTATES IMPROVEMENT AND SERVICE DISTRICT**

**HOMEOWNERS ASSOCIATION**

**MONTHLY MEETING**

 March 5, 2025

The meeting of the Directors of PV Bar Estates Owners Association and the Improvement and Service District was called to order at 6:46 p.m. on March 5, 2025. Those present were President Tanner Waid, Vice President Cody Peachey, Secretary/Treasurer Bruce Ross, Carol Ross, Mark Court, Gordon & Laura Peterson, Jenny Garcia, and Michael Swanson.

Motion to approve the Minutes and Treasurers report made by Cody and seconded by Bruce.

The Treasurer’s report as per Income/Expense History:

For the PV Bar Estates Owners Association:

 Beginning Balance as of February 1, 2025 $25,166.74

 Deposit Wyrulec

 Deposit of Assessment Fees $900.00

 Expenses ($267.69)

 Ending Balance as of February 28, 2025  $25,799.05

And for the PV Bar Estates Improvement and Service District:

Beginning Balance as of February 1, 2025 $27,929.49

Deposits from Improvement District Fees $3,180.00

Deposits from Goshen County Treasurer Tax Levy

Torrington Office Supply $5.00

Expenses ($2,166.98)

Ending Balance as of February 28, 2025 $28,947.51

Infraction Fees carried over from 2015 $193.00

Unpaid PV Bar Estates Assessment Fees for 2025 $3,250.00

Unpaid PV Bar Estates Improvement and Service District Fees 2025 $14,105.00

Lagoon:

There are a few things in the area that are needing to be repaired; including the dock, and windmill. In the lagoon, the poly barrels need a dock weighted down by concrete. The purpose for this is to have better access and it also allows for the barrels to stay out in the deeper water so that they are not constantly floating to shore. The metal braces holding the windmill are falling apart and need to be reattached. There is also a cottonwood tree that needs to be removed. If any homeowner would like to remove the tree on their own to use as firewood, that is fine. Just let someone from the board know before doing so. Aeration was done on the lagoon to prevent ice from forming, and so far, it is doing well.

Roads:

No snow plowing has been needed this year. TDS has graded the roads and will continue to do so quarterly.

Office Report:

The new payment link is set up on the website and ready to be used. PayPal is no longer an option. The Emergency Response Plan (ERP) has been emailed out, but we are waiting on an update for one of the name and contact numbers that are no longer there and able to assist. Well testing information has been mailed out with the monthly statements to all the homeowners.

Tanner motioned and Cody seconded to close the regular meeting at 7:07p.m. No executive session is needed. Our next meeting will be April 2 at 6:30 p.m.

ATTEST\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Bruce Ross Tanner Waid

 Secretary/Treasurer President