

River Club Homeowners Association
North Augusta, SC
Board Meeting 06/15/21
Minutes

HOA Board members present :
Paula Bell, president
Rakhi Kheraj, vice-president
Jennifer Adams, secretary
Tim Pate, treasurer
Kevin Colley, ACC Chairman

The meeting was held via Zoom. Mrs. Bell called the meeting to order at 5:03 pm.

Mr. Pate presented the treasurer reports for March, April and May of 2021. The beginning balance for March was \$ 24,931.57. The expenses included the usual monthly bills. The total expense was \$579.74. There was a \$800.00 deposit from homeowners dues. The ending balance was \$25,151.83. The April report had a beginning balance of \$ 25,151.83. The usual monthly expenses were \$1031.36. There were no deposits. The ending balance was \$24,120.47. The May report had a beginning balance of \$ 24,120.47, expenses totaling \$801.36, no deposits and an ending balance of \$23,319.11. The president verified the treasurer reports with the balances from the First Citizens bank statements. Mrs. Adams made a motion to approve the reports. Mrs. Bell seconded. The reports were unanimously approved.

Mr. Colley reported that the ACC committee did not have any new requests.

Mrs. Bell reported that the Flock Safety camera has not been working properly. The quality of the pictures is very poor. Mrs. Bell has been in contact with Flock Safety and they are supposed to remedy the problem. Mrs. Bell also reported that the boat dock was repaired by Jamie Butler and the bill was \$2200.00. Also the outlets at the dock and entrance were replaced and the sprinklers are working.

The meeting adjourned at 5:47 pm. The next meeting was set for September 14, 2021 via Zoom.