1. Call to Order
2. Establishment of Quorum
3. Approval of Prior Meeting Minutes
4. Financials

* Pool opening party $208.92
* Picnic Tables $1944.40
* Yard of the Month sign $33.73
* William Douglas Reimbursement $2000 (deposit into bank account)

1. Old Business

* Reserve Study update
* Greenway assessment
* Swim Lessons update
* Website update & tech tutorial for board
  + Discount vendors for the website

1. New Business

* Establishment of roles & communication w/ outside service providers
  + Updated board personal contact information
* Pool
  + Aquatech pool attendant absence
    - Communicated with Aquatech about the amount that should be refunded for the absence of an attendant.
    - Asking for ID for anyone under the age of 18 starting June
      * Given pool attendant the authority to ask for IDs
    - Rule enforcement letter will be mail to all homeowners and residents
    - Discussed broken pool equipment
      * Board decided to hold off on buying new pool chairs due to recent expense of Greenway study.
  + Social Events
    - 4th of July Party
    - Will get cost of Pelican’s or Kona snow cones
  + August Movie Night
    - Look into popcorn and cotton candy rental prices
    - Look into prices for food truck
  + Landscaping
    - Greenway and Mulberry Banks
      * $3700 cost from Landscapers to maintain
    - Chris Allards complaint
    - Hedge trimming around mail Kiosks
  + Yard of the Month
  + Lights near the mail Kiosk
  + Street parking violation
    - Discussed ordering violation stickers to be placed on repeat street parking violators
    - Discussed have cars towed after 4 violations
* ARC Requests
  + No new ARC requests

1. Adjournment