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