

Date: Tuesday November 13 th , 2018	Time: 6:00 p.m. MDST	Location: Hammond Property Management 50 Meadow Village Drive Big Sky, MT 59716
---	--------------------------------	--

Agenda		Presenter	Action
6:00	Call to Order	Kari Gras	-
	<ul style="list-style-type: none"> Member Forum (new items for next month's agenda) 		
	Minutes of Last Board Meeting	All	Approve
	Schedule Next BOD Meeting:		
	<ul style="list-style-type: none"> December BOD – Mon, 12/10/18? 	All	Approve
	<ul style="list-style-type: none"> Recurring schedule (2nd Monday/ month) 	All	Approve
Financial			
6:10	Bill payment process revision	Curt Wilson	Discuss/Approve
	Quotes for Accounting Review	Kari Gras	Discuss
	3 rd Quarter Financials	Doug Shanley	Discuss/Approve
Reports			
6:25	Property Management Report	HPM – Dustin	Discuss/Accept
	Rule Enforcement Report	HPM – Joe	Discuss/Accept
	Communication from Owners	HPM	Discuss/Accept
	Landscaping Plan for Spring 2019	Laura Gregory	Discuss
New Business			
6:50	Trash camera request	Karla Yeager	Discuss
	Board of Directors – Chair position	Kari Gras	Discuss
Old Business			
7:05	Parking Passes	Hammond	Discuss/Accept
	RID Update	Kari Gras	Discuss
	Unit CB lot	Matt Walker	Discuss
7:30	Adjourn	Kari Gras	-

Minutes of the Regularly Scheduled Meeting of the Firelight Meadows Board of Directors

Firelight Meadows

8.20.2018

Call to Order

Kari Gras called the meeting to order at 6:02 PM, MST.

Roll Call

Board Members present included Kari Gras (A01, B01, 184), Laura Gregory (D09), Curt Wilson (B02), Matt Walker (D05), Steve Cherne (308) via phone, and Karla Yeager-Smart (B09). Others present included Owners Patricia Krause (D12), Rosalie Roeder (B19), Ruby Delzer (269), Elijah Klein (406), Ben Brosseau (D16), and Dave Shappee (329) via phone; Scott Hammond, Dustin Long, Robbeye Samardich, Seanna Farrow, and Joe March of Hammond Property Management.

Next Meeting

The next board meeting was scheduled for Tuesday, November 13th, 2018 and will begin at 6:00 PM in the Hammond Conference Room.

Approval of Minutes

Matt motioned to approve the August board meeting minutes as presented with the amendments and changes suggested. Karla seconded the motion. All were in favor and the minutes were approved.

Budget Overage Recommendations

Topic tabled for next meeting.

REPORTS

Property Management Report

Dustin Long presented his manager's report and answered any questions the group had. Main points included:

- Winterizing campus – i.e. heat in crawlspaces turned on, heat tape testing in progress, delineators up
- Testing of emergency lighting – needs minor fixes
- Special parts ordered to repair Building B door handle
- Facilitated repairs due to leak in Building C

Tree Pruning

Though this process of tree pruning is common around Big Sky, there were mixed opinions on the amount pruned from each tree around the campus. Next year the management team will consult with the board and landscape committee before performing this.

Trash Camera Access

Gale Force Management was given access to the Firelight compactor cameras by key and key code.

Rule Enforcement Report

Joe presented parking and rule violations that took place since the previous meeting. Towing has been enforced if necessary.

Communication from Owners

There was no communication from owners to discuss.

NEW BUSINESS

Replacement of Trash Receptacles

The board previously proposed the idea of replacing the current trash receptacles with cigarette receptacles and Dustin presented a quote for doing so. The group agreed to utilize the current concrete trash receptacles by turning them against the wall to eliminate the option for trash, but letting them be used as cigarette receptacles. HPM will make signage indicating the option for trash has been removed due to wildlife concerns. Dustin will price entry-level bear-proof cans as a possible option for the future.

New Parking Passes

The board will be issuing brand new parking passes before the end of the year. Details of the new passes and the distribution process will be communicated to the membership when the new passes are ready.

Open Flame on Deck/Patio

The current thought is that only propane burners are allowed on decks and patios because they do not create a spark; however, HPM will inquire with the insurance company to confirm this rule.

OLD BUSINESS

Condo Utility Shed Roofs

Dustin quoted two options for the utility shed roof replacement, either tin or shingles. The board agreed on re-shingling them versus the metal option. Dustin will facilitate the work.

Adjourn

The meeting adjourned at 7:25 PM.

SECRETARY'S CERTIFICATE

I certify that the foregoing is a true and correct copy of the minutes approved by the Board of Directors.

Laura Gregory, Secretary

Date

Firelight Meadows Owners Association

Balance Sheet

10/29/18

As of September 30, 2018

Accrual Basis

	<u>Sep 30, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
Operating Bank Accounts	
BSWB 113 557 Operating	30,624.90
BSWB 001 164 Money Market	50,033.68
Total Operating Bank Accounts	<u>80,658.58</u>
Reserve Bank Accounts	
American Bank 2739	249,388.44
Edward D Jones	882,449.53
Total Reserve Bank Accounts	<u>1,131,837.97</u>
Total Checking/Savings	<u>1,212,496.55</u>
Accounts Receivable	
Accounts Receivable	47,044.01
Accounts Receivable Reserve	-20,869.71
Total Accounts Receivable	<u>26,174.30</u>
Other Current Assets	
ESCROW DEPOSIT FOR LAND PURCHAS	40,000.00
Prepaid Expenses	400.00
Interest Receivable	4,284.68
Prepaid Insurance	49,015.50
Total Other Current Assets	<u>93,700.18</u>
Total Current Assets	<u>1,332,371.03</u>
TOTAL ASSETS	<u>1,332,371.03</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	11,236.26
Total Accounts Payable	<u>11,236.26</u>
Other Current Liabilities	
Prepaid Assessments	23,241.60
Total Other Current Liabilities	<u>23,241.60</u>
Total Current Liabilities	<u>34,477.86</u>
Total Liabilities	<u>34,477.86</u>
Equity	
Reserve Fund Balance	1,131,837.97
Retained Earnings	111,324.56
Net Income	54,730.64
Total Equity	<u>1,297,893.17</u>
TOTAL LIABILITIES & EQUITY	<u>1,332,371.03</u>

Firelight Meadows Owners Association
Profit & Loss Budget vs. Actual
 January through September 2018

	Jan - Sep 18	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
Quarterly Assessment Income			
Chalet - Quarterly Assessment	330,888.00	330,888.00	0.00
Condo - Quarterly Assessment	236,400.00	236,400.00	0.00
Total Quarterly Assessment Income	567,288.00	567,288.00	0.00
Finance and Late Fee Charges			
ABATED INT/PENALTIES	-65.03	0.00	-65.03
Finance and Late Fee Charges - Other	693.48	0.00	693.48
Total Finance and Late Fee Charges	628.45	0.00	628.45
Membership Dues	7,400.00	0.00	7,400.00
Parking Income	7,295.00	0.00	7,295.00
BAD DEBT INCOME	3,123.25	0.00	3,123.25
Fine Income for Violations	800.00	0.00	800.00
Special Assessments	24,788.45	0.00	24,788.45
Total Income	611,323.15	567,288.00	44,035.15
Gross Profit	611,323.15	567,288.00	44,035.15
Expense			
General Common Expenses			
Insurance	69,970.78	58,674.01	11,296.77
Compactor Electricity	699.74	675.00	24.74
Landscape and Sprinkler	38,149.98	37,855.86	294.12
Landscape Upgrades	5,819.15	8,333.33	-2,514.18
Trash Removal	29,025.51	32,264.24	-3,238.73
Maintenance & Repairs	16,616.27	37,575.00	-20,958.73
Snow Removal	76,000.00	76,666.66	-666.66
Roof Snow Removal	3,578.00	1,965.84	1,612.16
Management Company	78,269.49	78,269.99	-0.50
Parking Management	12,747.33	11,250.00	1,497.33
Accounting	12,062.22	12,093.75	-31.53
Legal	8,000.00	11,250.00	-3,250.00
Office Expense	1,266.87	2,550.01	-1,283.14
Postage & Delivery	86.26	450.00	-363.74
Taxes	2,258.00	1,500.00	758.00
Bad Debt	2,822.36	3,000.01	-177.65
Meeting Expense	1,059.37	1,875.01	-815.64
Licenses and Fees	0.00	20.00	-20.00
Total General Common Expenses	358,431.33	376,268.71	-17,837.38
Limited Common Expense - Chalet			
Chimney Cleaning - Chalet	12,875.00	10,275.00	2,600.00
Maintenance & Repair Chalet	155.62	11,013.75	-10,858.13
Total Limited Common Expense - Chalet	13,030.62	21,288.75	-8,258.13
Limited Common Expense - Condo			
Condo Utilities - Building	12,519.74	15,264.76	-2,745.02
Reimbursement SnowMelt Electric	1,487.20	1,487.00	0.20
Telephone Condo Fire Alarm Syst	3,673.40	3,654.00	19.40
Condo - Cleaning and Rugs	16,836.80	12,825.00	4,011.80
Fire Alarm System Monitoring	1,423.00	1,264.50	158.50

Firelight Meadows Owners Association
Profit & Loss Budget vs. Actual
 January through September 2018

	Jan - Sep 18	Budget	\$ Over Budget
Fire Extinguisher Inspection	2,179.00	3,700.00	-1,521.00
Maintenance & Repair Condo Only	2,734.67	4,942.49	-2,207.82
Total Limited Common Expense - Condo	40,853.81	43,137.75	-2,283.94
Total Expense	412,315.76	440,695.21	-28,379.45
Net Ordinary Income	199,007.39	126,592.79	72,414.60
Other Income/Expense			
Other Income			
Postage Income	550.00	0.00	550.00
Interest Income	19,142.21	0.00	19,142.21
Total Other Income	19,692.21	0.00	19,692.21
Other Expense			
Water & Sewer Delinquent paid	0.00	0.00	0.00
Reserve Contribution	163,968.96	143,955.75	20,013.21
Total Other Expense	163,968.96	143,955.75	20,013.21
Net Other Income	-144,276.75	-143,955.75	-321.00
Net Income	54,730.64	-17,362.96	72,093.60

Firelight Meadows Owners Association
A/P Aging Summary
As of September 30, 2018

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Big Sky Cleaning	1,400.00	0.00	0.00	0.00	0.00	1,400.00
BUCKS T 4	337.45	0.00	0.00	0.00	0.00	337.45
Douglas N Shanley CPA	1,371.34	0.00	0.00	0.00	0.00	1,371.34
HAMMOND PROPERTY MANAGEMENT EXTRA	0.00	3,003.97	0.00	0.00	0.00	3,003.97
Karla Yeager	1,014.70	0.00	0.00	0.00	0.00	1,014.70
Mindy T Cummings PC	953.00	0.00	0.00	0.00	0.00	953.00
Northwestern Energy 1855250-5	341.87	0.00	0.00	0.00	0.00	341.87
Northwestern Energy 1855256-2	289.46	0.00	0.00	0.00	0.00	289.46
Northwestern Energy 1855258-8	173.72	0.00	0.00	0.00	0.00	173.72
Northwestern Energy 1855261-2	371.12	0.00	0.00	0.00	0.00	371.12
Northwestern Energy Dumpster 3098123-7	84.66	0.00	0.00	0.00	0.00	84.66
PRISTINE PAINT & SERVICES	189.50	0.00	0.00	0.00	0.00	189.50
REPUBLIC SERVICES #886 COMPACTOR	1,705.47	0.00	0.00	0.00	0.00	1,705.47
TOTAL	<u>8,232.29</u>	<u>3,003.97</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>11,236.26</u>



hpmmontana.com

Firelight Meadows Board Meeting – November 13th, 2018

HPM Manager's Report

- Replaced and repaired heat tape on campus
- Put our delineators on campus
- Completed installation of moose fence around campus
- Issued several violations into full focus
- Unplugged heat tape around campus
- Extension of parking space in front of 82 Candlelight completed
- Identified leak in crawl space under C building at exterior shut-off valve

Rule and Parking Violations

FL 086 Courtesy Notice - trailer Parked Illegally	10/31/2018 3:40 PM
FL 456 Courtesy Notice - trailer in driveway	10/31/2018 2:43 PM
FL 288 Courtesy Notice - truck obstructing roadway	10/23/2018 3:18 PM
FL 365 Courtesy Notice - chairs stored outside	10/23/2018 3:14 PM
FL 065 Courtesy Notice - trash can outside	10/23/2018 3:11 PM
FL 353 Courtesy Notice - trailer parked in driveway	10/23/2018 1:18 PM
FL 082 Courtesy Notice - trailer parked in driveway	10/23/2018 1:15 PM
FL 434 Second Notice - wood chips (no fine)	10/23/2018 1:07 PM
FL 441 ONLY WARNING - trash can out for 1 week	10/23/2018 1:01 PM
FL A09 Courtesy Notice - deck Light on continuously	10/22/2018 3:58 PM
FL 406 Courtesy Notice - Parking in firelane	10/22/2018 3:53 PM
FL 338 ONLY WARNING - Please use guest parking	10/22/2018 3:50 PM
FL D10 Second Notice - trash in hallway	10/22/2018 3:45 PM
FL 115 Courtesy Notice - cooler and trash in yard	10/16/2018 1:40 PM
FL 080 Courtesy Notice - wood chips in driveway	10/16/2018 12:43 ...
FL C13 Courtesy Notice - parking in neighbor space	10/10/2018 4:30 PM

11/13/2018 - FLM BOD Landscaping Portfolio Report

PENDING

- Workout equipment removal quote
 - WITH mulch removal, replace weed mat, fill in with new mulch
 - WITHOUT mulch removal and place new weed mat over existing mulch and fill in with new mulch over new weed mat
- Labor and equipment quote to install new swing set in "workout equipment" area
 - Rough estimate of:
 - 2 seat swing set ~ \$1,500
 (https://www.rehabmart.com/product/single-post-swingset1-36336.html?gclid=CjwKCAiAt4rfBRBKEiwAC678KSgXmfa30yI9Fg9smD0hwNdUCbAQBg8u2c8uljpMsGEPjwgcplmABoCtSkQAvD_BwE)
 - 4 person see saw ~ \$750
 (https://www.rehabmart.com/product/single-post-swingset1-36336.html?gclid=CjwKCAiAt4rfBRBKEiwAC678KSgXmfa30yI9Fg9smD0hwNdUCbAQBg8u2c8uljpMsGEPjwgcplmABoCtSkQAvD_BwE)
 - Picnic table ~ \$100
(Lowe's)
- Updated bid from 46 North to do Chalet edging and Condo building edging
 - See table with breakout of Chalet cost estimate*
 *Based on original quotes from 2017 (attached to agenda) Duplex = \$4707.26 & Fourplex = \$5070.03
 - Working to negotiate a 2-year price guarantee with deposit to begin work in the spring*
 *Deposit will only be paid if board agrees with proposed quotes for edging work. We may decide to get another quote.

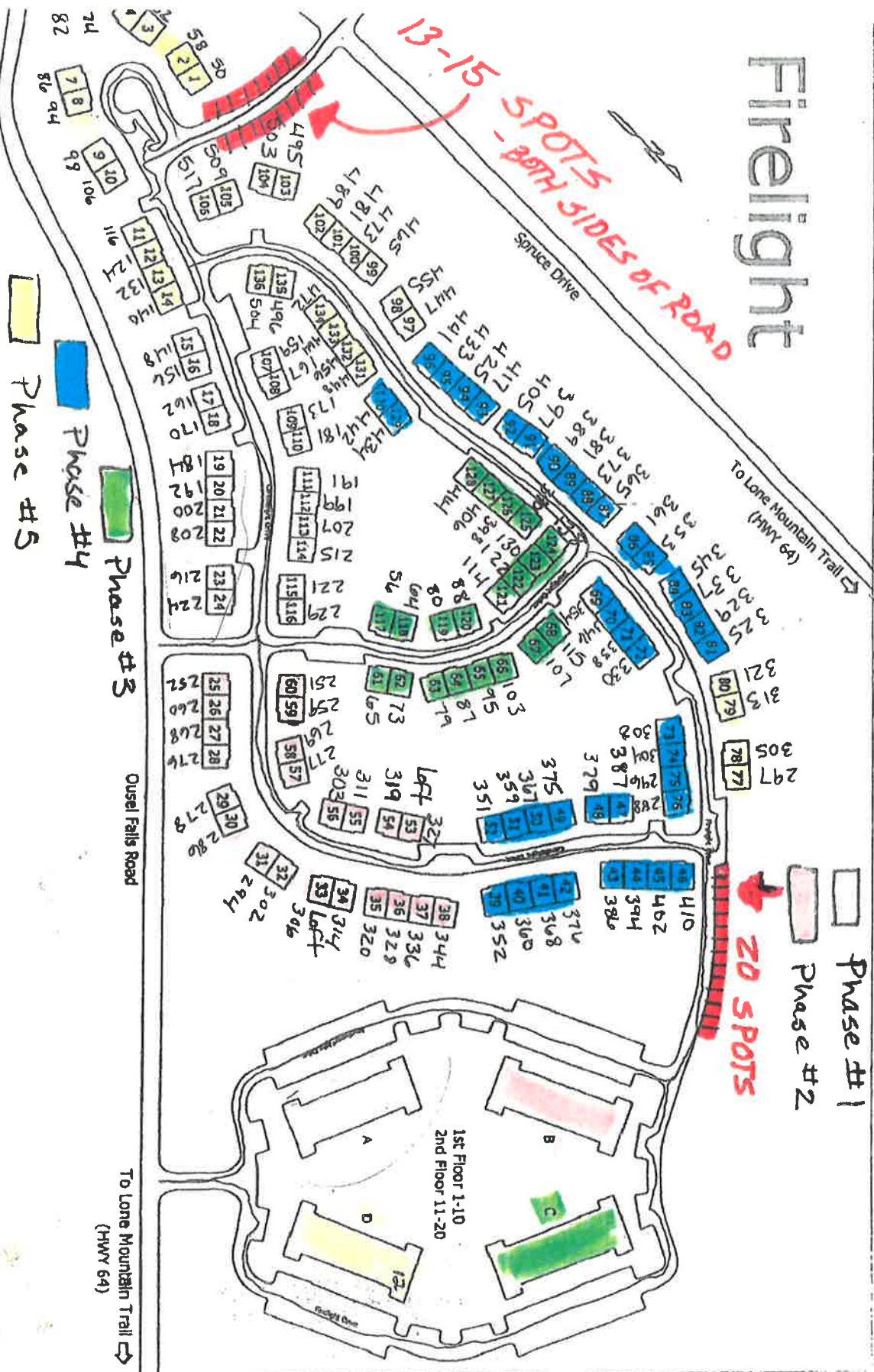
Chalet Phase	# Duplex	# Fourplex	ROUGH Estimate
1	6	2	\$38,383.62
2	6	2	\$38,383.62
3	4	3	\$34,039.13
4	4	8	\$34,039.13
5	11	3	\$66,989.95

OPTION TO DISCUSS

For roughly \$1,375 (15hours in labor @ \$75/hour & \$200 in materials), Hammond can touch up the stone around the West Fork Utilities building OR we can use what's left in our budget towards a deposit for our edging work.

Firefight

13-15 SPOTS - BOTH SIDES OF ROAD



- Phase #1
- Phase #2

- Phase #5
- Phase #4
- Phase #3

Curb Stops
See



PO BOX 11705
 BOZEMAN, MT 59719
 406.250.2488 OR 406.579.4687
 c.cook@46northlandscape.com
 w.henslee@46northlandscape.com

DATE: 6/23/2017
 CUSTOMER ID: FLM
 EXPIRATION DATE: 12/31/2017

DUSTIN LONG - HPM
 FIRELIGHT MEADOWS
 BIG SKY, MT. 59716

DESCRIPTION OF WORK		PAYMENT TERMS
DUPLEX PEREMITER BEDS DEMO & REBUILD		SEE NOTE BELOW
QTY	DESCRIPTION	LINE TOTAL
8.00	1 1/2" WASHED ROCK	\$372.40
3.00	SCREENED TOPSOIL	\$127.68
1000.00	LANDSCAPE FABRIC 5OZ.	\$166.00
40.00	FABRIC PINS	\$2.45
220.00	EDGING - ALUMINUM (BLACK)	\$606.23
TOTAL OTHER MATERIALS		\$1,274.76
40.00	LABOR	\$1,800.00
20.00	FOREMAN LABOR	\$1,080.00
1.00	SKIDSTEER	\$292.50
1.00	DISPOSAL	\$260.00
TOTAL LABOR/RENTAL		\$3,432.50
SUBTOTAL:		\$4,707.26
PAYMENTS TO DATE:		
GRAND TOTAL:		\$4,707.26

PAYMENT TERMS/ NOTES:

TO BE DETERMINED

ESTIMATE PREPARED BY: CLAY COOK AND WILL HENSLEE

TO ACCEPT THIS ESTIMATE, SIGN/DATE BELOW AND RETURN:

CREATIVITY. QUALITY. DETAIL.
 WWW.46NORTHLANDSCAPE.COM



PO BOX 11705
 BOZEMAN, MT 59719
 406.250.2488 OR 406.579.4687
 c.cook@46northlandscape.com
 w.henslee@46northlandscape.com

DATE: 6/23/2017
 CUSTOMER ID: FLM
 EXPIRATION DATE: 12/31/2017

DUSTIN LONG - HPM
 FIRELIGHT MEADOWS
 BIG SKY, MT. 59716

DESCRIPTION OF WORK		PAYMENT TERMS
PEREMITER BED DEMO & REBUILD - 4 PLEX		SEE NOTE BELOW
QTY	DESCRIPTION	LINE TOTAL
12.00	1 1/2" WASHED ROCK	\$590.52
3.00	SCREENED TOPSOIL	\$127.68
1200.00	LANDSCAPE FABRIC 5OZ.	\$199.20
60.00	FABRIC PINS	\$3.68
260.00	EDGING - ALUMINUM (BLACK)	\$716.46
TOTAL OTHER MATERIALS		\$1,637.53
40.00	LABOR	\$1,800.00
20.00	FOREMAN LABOR	\$1,080.00
1.00	SKIDSTEER	\$292.50
1.00	DISPOSAL	\$260.00
TOTAL LABOR/RENTAL		\$3,432.50
SUBTOTAL:		\$5,070.03
PAYMENTS TO DATE:		
GRAND TOTAL:		\$5,070.03

PAYMENT TERMS/ NOTES:

TO BE DETERMINED

ESTIMATE PREPARED BY: CLAY COOK AND WILL HENSLEE

TO ACCEPT THIS ESTIMATE, SIGN/DATE BELOW AND RETURN:

CREATIVITY. QUALITY. DETAIL.
 WWW.46NORTHLANDSCAPE.COM

Kari Gras
30 Leisure Drive
West Yellowstone, MT 59758
October 24, 2018

To: Firelight Meadows Home Owners Association – Board of Directors, Hammond Property Management employees, Doug Shanley, Mindy Cummings and Owners
Re: Firelight Meadows HOA – President position

Dear Friends, Colleagues and Owners:

It is with great gratitude and a heavy heart that I submit my resignation from the Firelight Meadows Board of Directors. This resignation will be effective on January 1st, 2019.

As I previously mentioned in my email, along with this letter, if the board would allow me to stay on in order to help transition and train the newly appointed President, I would be happy to fulfill that role.

I am grateful for having had the opportunity to serve on the board of this fine organization for the past 8 years, and I offer my best wishes for its continued success.

Best Regards,

A handwritten signature in black ink that reads "Kari Gras". The signature is written in a cursive style and is positioned above a horizontal line.

Kari Gras

OPTION 1



Select Material		Ship by date	Thickness	Outdoor Life	Water Resistance	Car to Car	Best Material	Compare Prices at Different Quantities (Prices are per Tag and rounded to nearest hundredth) more >							
► Heavy-Duty								50	100	150	200				
<input checked="" type="radio"/>	ToughTag™	? 11/1	35 mil					\$3.39	\$2.59	\$2.29	\$1.80				
► Economy								50	100	150	200				
<input type="radio"/>	ValueTag™	? 11/1	15 mil					\$2.99	\$1.99	\$1.60	\$1.25				
► Reflective								50	100	150	200				
<input type="radio"/>	Reflective ToughTag™	? 10/31	35 mil					\$3.86	\$2.89	\$2.57	\$2.03				
► Temporary Tag								20	30	50	100				
<input type="radio"/>	Tagboard	? 10/31	12pt					\$2.53	\$2.07	\$1.64	\$1.26				

Order Quantity					
Minimum order quantity is 5 Packs. There are 10 Tags per Pack. Subsequent quantity should be a multiple of 1 Pack.					
Quantity	<input type="text" value="50"/>	Packs	(Total: 500 Tags)	Recalculate	
ToughTag™ (500 Tags @ 0.89/Tag)				\$445.00	
<input checked="" type="checkbox"/>	Yes! I want the back side printed.			\$201.50	
Price: \$1.293 / Tag					
Total Cost		\$646.50			



Select Material ?

Price per Tag (10 Tags/Pack)	Ship by date	Thickness	Outdoor Life	Water Resistance	Car to Car	Best Material	Compare Prices at Different Quantities (Prices are per Tag and rounded to nearest hundredth)			
							50	100	150	200
▶ Heavy-Duty							50	100	150	200
<input checked="" type="radio"/> ToughTag™	? 11/1	35 mil					\$3.39	\$2.59	\$2.29	\$1.80
▶ Economy							50	100	150	200
<input type="radio"/> ValueTag™	? 11/1	15 mil					\$2.99	\$1.99	\$1.60	\$1.25
▶ Reflective							50	100	150	200
<input type="radio"/> Reflective ToughTag™	? 10/31	35 mil					\$3.86	\$2.89	\$2.57	\$2.03
▶ Temporary Tag							20	30	50	100
<input type="radio"/> Tagboard	? 10/31	12pt					\$2.53	\$2.07	\$1.64	\$1.26

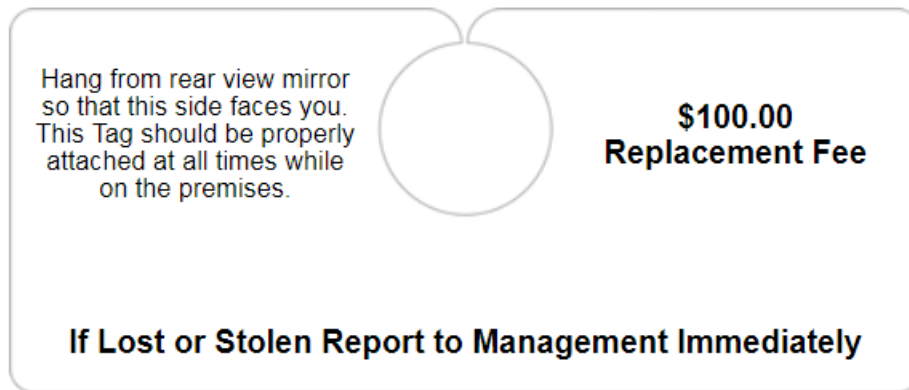
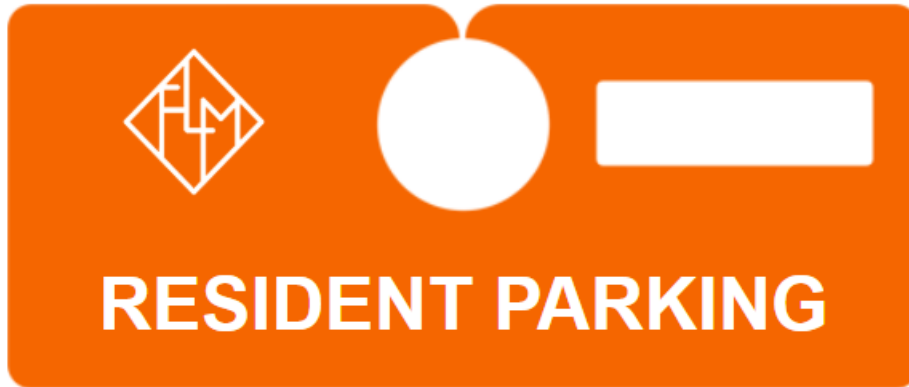
Order Quantity ?

Minimum order quantity is 5 Packs. There are 10 Tags per Pack. Subsequent quantity should be a multiple of 1 Pack.

Quantity	<input type="text" value="30"/>	Packs	(Total: 300 Tags)	Recalculate
ToughTag™ (300 Tags @ 1.35/Tag)		\$405.00		
<input checked="" type="checkbox"/>	Yes! I want the back side printed.		\$204.00	
Price: \$2.03 / Tag				
Total Cost			\$609.00	

TOTAL: \$1255.50

OPTION 2



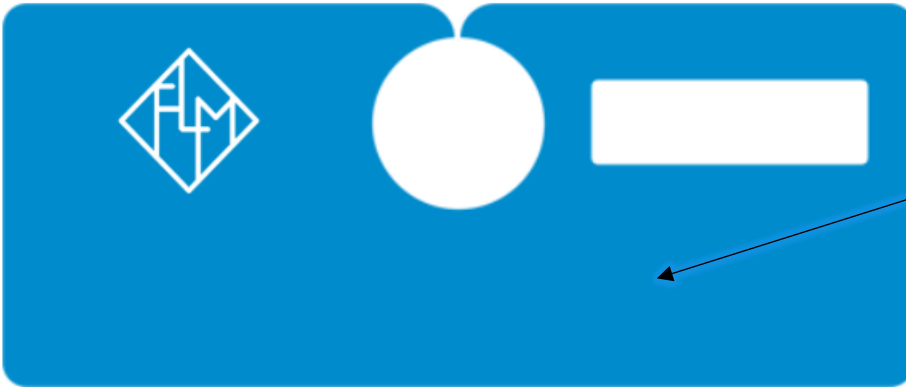
Select Material ?

Price per Tag (10 Tags/Pack)	Ship by date	Thickness	Outdoor Life	Water Resistance	Car to Car	Best Material	Compare Prices at Different Quantities (Prices are per Tag and rounded to nearest hundredth)			
							50	100	150	200
							more »			
► Heavy-Duty							50	100	150	200
<input checked="" type="radio"/> ToughTag™	? 11/2	35 mil					\$3.64	\$2.78	\$2.46	\$1.94
► Economy							50	100	150	200
<input type="radio"/> ValueTag™	? 10/31	15 mil					\$3.22	\$2.27	\$1.84	\$1.35

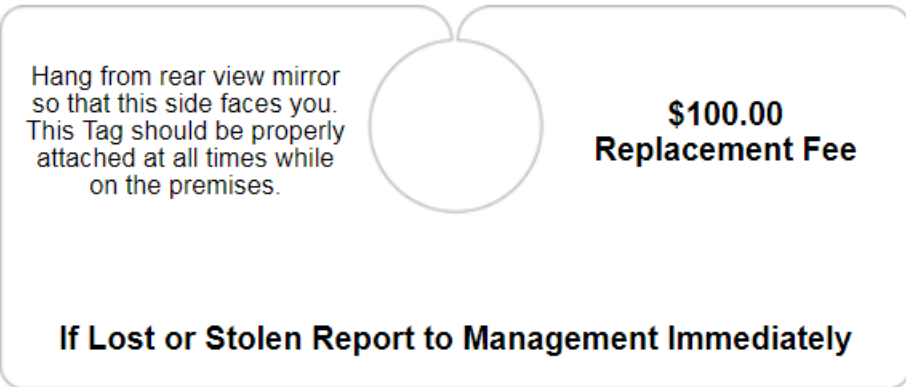
Order Quantity ?

Minimum order quantity is 5 Packs. There are 10 Tags per Pack. Subsequent quantity should be a multiple of 1 Pack.

Quantity	<input type="text" value="50"/>	Packs	(Total: 500 Tags)	Recalculate
ToughTag™ (500 Tags @ 0.96/Tag)				\$478.50
<input checked="" type="checkbox"/>	Yes! I want the back side printed.			\$0.00
Price: \$0.957 / Tag				
Total Cost				\$478.50



“VISITOR PARKING”
(website wouldn’t let me fill in – glitch?)



Select Material ?										
Price per Tag (10 Tags/Pack)	Ship by date	Thickness	Outdoor Life	Water Resistance	Car to Car	Best Material	Compare Prices at Different Quantities (Prices are per Tag and rounded to nearest hundredth)			
							50	100	150	200
► Heavy-Duty							50	100	150	200
<input checked="" type="radio"/> ToughTag™	? 11/2	35 mil					\$3.64	\$2.78	\$2.46	\$1.94
► Economy							50	100	150	200
<input type="radio"/> ValueTag™	? 10/31	15 mil					\$3.22	\$2.27	\$1.84	\$1.35

Order Quantity ?

Minimum order quantity is 5 Packs. There are 10 Tags per Pack. Subsequent quantity should be a multiple of 1 Pack.

Quantity Packs (Total: 300 Tags) [Recalculate](#)

ToughTag™ (300 Tags @ 1.45/Tag) \$435.38

Yes! I want the back side printed. \$0.00

Price: \$1.4513 / Tag

Total Cost \$435.38

Total: \$913.88

RID Update:

11/4/2018

What we know:

Chalet driveways (about 2/3's) are not covered in the RID

All other maintenance is covered for the roads and Condo parking lots

Adding new parking will be at the expense of all Owners – it's a Common Element

We can also look at adding some extra paving spots in the RV parking lot by the garbage & recycling areas.

Needed feedback from Owners on the following:

- If we add more parking spots throughout campus, the maintenance can be included into the current RID and would add about 3% of area to the existing maintained surface area. Currently, the RID assessment is \$101.18/ year, and this would increase by \$3.00/ year to about \$104.18/ year/ owner
- Adding the extra spots will be at the expense of the HOA and our last bid to add approximately 30 more spots was about \$30,800. Do we have the majority of Owners who are willing to pay \$143; a one-time fee, for added parking?
- Consensus from Owners to move forward with this expansion we need an overall majority of Owners to support both the adding of additional parking spots and the 3% increase to the RID maintenance.

Board Action:

1. To create a document to inform the Owners of both of these initiatives with a map indicating the proposed added parking spots – once we have had feedback from Morrison-Mairele (MM) as to good locations for these locations.
2. Then provide MM with documentation that the Owners were notified and there is overall support to move forward with the expansion