

Board Meeting Minutes
Lehman's Crossing II
August 25, 2025

1. Roll Call: Jane, Cal, Project Manager, Earlene, Ray, Sue, Maeve
2. Reading of July 14, 2025 minutes: Earlene moved to approve as read, Ray 2nd. All approved.
3. Report from Project Manager:
 - a. (June 2025) Income \$9,028.85, Expense \$5,207.98, Net oncome \$3,820.87. YTD Equity \$143.379.24.
 - b. Anyone in arrears? (confidential) 4 in arrears
4. a. Treasurer Remarks:
None
5. Unfinished Business:
 - a. Water getting in under porch at 131.
Owner had porch added after purchase of property. The association is not responsible for the addition. Owner is responsible to repair and will ask the board to approve her solution. Cal will send letter to owner explaining the board's decision.
 - b. Downspout overflow at 135 causing mulch to wash onto patio.
Observe over time, recheck after gutters and downspouts are cleaned.
6. Finished Business:
 - a. Downspout at 120.
 - b. Gutters and downspouts cleaned August 18th.
 - c. Carpenter Bees under deck at 110.
 - d. No longer having Trademark pay bills from their account. Bills will be paid from Lehman's Crossing checking account.
 - e. Street seal coating scheduled for September 2nd.
 - f. Renewed Insurance with Deibler Insurance.
7. New Business:
No new business.

Next meeting date:

Adjournment: