

**CLAYTON HOMEOWNERS ASSOCIATION  
BOARD OF DIRECTORS' MEETING  
THURSDAY, FEBRUARY 27, 2020**

**AGENDA**

NOTICE IS HEREBY GIVEN OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS OF CLAYTON HOMEOWNERS ASSOCIATION TO BE HELD ON FEBRUARY 27, 2020 AT THE CLAYTON CLUBHOUSE LOCATED AT 3705 GREEN CREST.

- 7:00 P.M.            CALL TO ORDER & ESTABLISH QUORUM**
- 7:05 P.M.            TREASURER'S REPORT (SEE BELOW)**
- 7:10 P.M.            CRIME REPORT UPDATE  
GMBAC (GREATER MISSION BEND AREA COUNCIL) UPDATE  
CLUBHOUSE UPDATE**
- MINUTES OF JANUARY 23, 2020**
- 7:20 P.M.            RESIDENT COMMENTS (Please observe the 5 minute limit)**
- 7:30 P.M.            OLD BUSINESS  
1. Marketing Clubhouse**
- 7:50 P.M.            NEW BUSINESS  
1. Insurance Renewal**
- 8:00 P.M.            ADJOURN OPEN MEETING**

**EXECUTIVE SESSION**

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**FINANCIAL REPORT:**

1/31/20:    99.9%    MAINT. FEES COLLECTED FOR 2018  
              97.3 %    MAINT. FEES COLLECTED FOR 2019  
              71%        MAINT. FEES COLLECTED FOR 2020

BALANCE OF CASH 1/31/19    = \$150,565.48

BALANCE OF CASH 1/31/20    = \$147,614.54

**TOTAL DIFFERENCE        = \$ **2,950.94****

ACCOUNTS RECEIVABLE – 1/31/19 = \$ 86,978.96

ACCOUNTS RECEIVABLE – 1/31/20 = \$ 87,174.66

**WEBSITE: [claytonhoa.com](http://claytonhoa.com)**