

Hawg Heaven POA meeting Minutes
September 11, 2021

The meeting was called to order by President, Ray Bailey at 9:02 am The community observed a moment of silence in Honor 9/11

Community Input- Wes Shuford shared his concerns about the pothole at the end of the boat ramp. He asked when the boat ramp was gonna get done. Ray responded that there is not enough help to move the project forward. Until more people are willing to help not much can get done. Wes volunteered to get the permit process started for the boat ramp.

Ray introduced the members of the Board and also the members of the newly formed ACC. The new ACC is Lisa Dudley, Lisa Wheatley and Judi Walters.

Ray reported for the ACC that Permits are getting approved and response from the community is positive. Permits will be available on line and as well as a box outside the POA office and one near the sign at the front of the subdivision.

Secretary report read and approved.

Treasurers report was read and approved.

The Board presented the 2021-22 budget. The roads will take a big portion of the budget. The Board has budgeted \$100,000 for roads this budget year. This includes repairing 6 maybe 7 roads and maintaining POA equipment. The board received 3 bids, one being too high so it was not considered. The remaining bidders for the job were Waters at 86,000 and CCC at 74,000. These bids were for the same scope of work. The board decided to go with CCC and work will begin soon. Mark Turner made a motion to approve the budget. Charlie 2nd it . The budget was passed.

The next meeting of the board will be October 8th at 5:30 pm

The next POA meeting will be December 11, 2021 at 9:00 am

Meeting adjourned

Kathy Turner
Secretary
HHPOA

Kathy Turner

Ray Bailey

3-12-22

MEETING DATE: 9/11/2021

NAME	PHONE	VOLUNTEER
1. XXXXXXXXXXXX		
2. Tim Wells		
3. Leona Gosham		
4. Terry Minto		
5. Wes Shuford		
6. Jesus & NORMA Y. Romo		346-802-5729
7. MARK TURNER		Playground
8. Sandra Kelly		
9. Bill Baptist	281 413 3199	
10. Brandon Part	713-560-1892	✓
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12.		
13.		
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PROPOSED BUDGET 2021-2022

Phone	\$2,000.00
Electricity	\$4,500.00
Water	\$650.00
Road Maintenance / Equipment	\$100,000.00
Insurance	\$1,200.00
Legal Fees	\$5,000.00
Postage / Office Supplies	\$3,500.00
Taxes	\$450.00
TRA Fees	\$200.00
Audit	\$400.00
Building Maintenance	\$1,000.00
Playground Project	\$2,500.00
General Fund	\$23,959.97
2021-2022 Total:	\$145,359.97
2020 Budget: Boat Ramp	\$6,126.95
Total	\$151,486.92