I'On Assembly Board of Trustees Meeting Monday July 19, 2021 Board Meeting 6:00 P.M.

I'On Conference Room

AGENDA

- ➤ Homeowner Forum
- Call to Order
- ➤ Approval of Minutes:
 - ➤ June 21, 2021 Board Meeting Minutes
 - ➤ June 30, 2021 Special Board Meeting Minutes
- President's Report
 - > DISCUSS & VOTE on intentions to purchase the Creek Club
 - ➤ PD Amendment RE: Outbuilding Overhangs
- > Treasurer Report
 - ➤ Brief presentation on 2020 audit by Eric Glaser
- ➤ Amenities Report
- ➤ Infrastructure/Landscape Report
 - ➤ VOTE Memorial Bench Policy
- ➤ Covenants Report
- ➤ IDC Report
- > Communications Report
- Secretary Report
- ➤ Adjournment

I'On Assembly Board of Trustees Meeting June 21, 2021

Members Present: Tom O'Brien, Trey Mathisen, Amy Sage, Chris Colen, Michael McLaughlin, Johann Von Asten, and Julie Hussey

Management Company: Jessica Gosnell, Emily Simpson, and Mary Fraser

Johann made a motion to move into executive session at 5:30PM. Julie Seconded. All in favor. Motion passed unanimously.

Julie motioned to move out of executive session at 6:00PM. Trey Seconded. All in favor. Motion passed unanimously.

Homeowner Forum: Bob Adams, 35 Eastlake; Monika Bonn Miller, 37 Jane Jacobs; Jay Ackerman, 175 E Shipyard

Monika Bonn Miller joined the meeting to relay her concerns regarding the proximity of the soccer goals to the community garden. She stated that soccer balls are being kicked over the goals into the garden and damaging the plants. Monika is requesting for a backstop to be installed behind the goal to prevent balls from flying over into the garden area. She noted that the Community Garden only has \$700 left in their budget for the year and would not have the funds to order something like this.

Jay Ackerman joined to listen in to the discussion surrounding the issues we are experiencing with the geese population. He would like to know what solutions the Board is considering to deter the geese from our area. Tom responded that the Board will be discussing geese under the Amenity Report.

Call to Order: 6:08PM by Tom O'Brien

Approval of Minutes:

Amy made a motion to approve the May 17, 2021 I'On Assembly Meeting Minutes and the June 10, 2021 Special Meeting Minutes. Chris Seconded. All in favor. Motion passed unanimously.

President's Report:

Tom first relayed that three Board members terms will expire in January and expressed the need for homeowners to join the committees and run for the Board.

He then addressed an ongoing discussion regarding a request for a change to the rule on the number of leases that are currently permitted per household. Julie commented that we have to be careful when considering changing rules like this due to the impact it would have on all properties.

Julie made a motion to not change the rules regarding the number of leases per household. Mike Seconded. All in favor. Motion passed unanimously.

Tom then provided an update from our discussion with the Town regarding the inclusion of outbuilding overhangs in lot coverage. The Town has recently changed their definition to now include overhangs as part of building footprints which makes the permitted square footage for ADU's even smaller than our current limit of 625 square feet. We will ask Shawn to draft a request for an amendment to the PD for overhangs to not be included in lot coverage. We plan to communicate why this request is being made to the neighborhood before it is brought to the Town of Mt. Pleasant. It was noted that this request will be presented at the July Town's Planning Commission meeting and hopes to be presented to the Town Council by October.

Treasurer's Report:

Johann first pointed out a few items on the dashboard. He stated that both IDC and Dock Closure revenue have brought in twice the amount than usual at this point in the year. He also touched on the fact that AR revenue for violation fines is not considered to be actual revenue as we do not budget to collect these funds. We are also under in legal thus far in the year. It was also noted that the Insurance renewal will be paid in June and the amount is expected to increase.

Johann then reviewed the Finance Committee's proposed reserve investment policy. The Board's fiscal responsibility to protect the neighborhood's reserve funds requires having money available as needed without having so much money in cash or extremely low interest-bearing CD's that there is an opportunity loss for greater returns. To balance these needs the Finance Committee is recommending that the board establishes three investment buckets: short term, medium term, and long term. (See attached draft reserve investment policy) The finance committee is suggesting that \$400,000 be put into the small term bucket, \$700,000 into the

medium-term bucket, leaving \$650,000 in the long-term bucket. When un-planned projects arise that have an immediate need or there was a catastrophic event, there would be enough money in insurance and the short or medium term buckets. Excess funds beyond the expected short- and medium-term needs would be put into the long-term bucket. At \$400,000, the short-term bucket recommendation is \$75,000 higher than a year of operating costs less our insurance coverage and reserves or \$325,000. The goal is for the medium bucket is to generate a return of 3-5 percent each year. The long-term investments could generate a return of 7-9 percent or more each year.

Trey inquired what would happen to the short-term bucket during a recession or major hurricane season. Johann replied that in that situation, we may have to sell the medium-term bucket. Johann stated that he is comfortable playing with the numbers for each of the buckets but stated that we should get this policy approved so we can go ahead and begin investing these funds. If we do not invest, we will ultimately be losing money. Tom voiced that it might be a good idea to raise the short-term bucket number to prevent the need to raise assessments each year. It was also noted that the Board should review these numbers each year.

After discussing its concerns and support, the Board decided to allocate \$500,000 to the short-term bucket, \$600,000 to the medium-term bucket, and \$650,000 to the long-term bucket. It was also decided to establish a "strategic reserve" line item that would be supported by any excess funds beyond the general funds in the budget and these investment buckets. We could implement a policy for strategic reserve investing that would be separate from the other investment policy.

Julie made a motion to take the operating equity of line 3130 to be reduced by \$125,000 and transferred to the reserve fund into a new account entitled strategic reserve. Johann Seconded. All in favor. Motion passed unanimously.

Julie made a motion to accept the investment policy with the changes of the short-term bucket from \$400,000 to \$500,000 which is about 50 percent greater than the liabilities and the medium-term bucket at \$600,000. Johann Seconded. All in favor. Motion passed unanimously.

It was noted that year to date, the Assembly has received \$93,565 in transfer fees and will likely receive more than the budgeted amount by year end.

Amenity Report:

Trey reported that the electrical has now been completed at the docks and commented on how nice the additional lighting looks. He also mentioned that the electric outlet has been moved to a more discreet location.

He then stated that the test security camera that was installed on the dock worked well so 3 additional security cameras were purchased and installed. The visibility of these camera is very clear during the day and infrared technology should enhance the clarity of nighttime footage. The camera, located in the tree, needs an antenna because it is too far away from the Wifi in order to make a clear connection.

So far, there are 86 registered boaters this year. The boater registration spreadsheet has been sent to all boaters so that they can contact each other if needed.

Trey inquired if the pierhead at the dock is scheduled to be painted anytime soon. Jessica responded that our maintenance man paints this when it is needed so will ask him to put this on his schedule next time he is here.

Trey then discussed the request for a backstop to be installed behind the soccer goal to protect the community garden. Since the community garden is a separate amenity, outside of the HOA, he does not think the HOA should pay to have a backstop installed. The fence that is currently surrounding the garden does look like it needs some maintenance and may even need to be rebuilt. It was noted that this fence was built with the Community Garden's funds as they are a self-funding group and they may need to look into raising their community garden fees in order to provide a solution. It was noted that the Community Garden has \$1,500 in their reserve fund and that the HOA provides \$700 per year from the operating budget. The Assembly Board could consider adding funds to the Community Garden reserve for this when putting the budget together for next year. Ultimately, the Board recommends that the Community Garden propose an idea to improve their fencing and the Board will consider contributing to the costs if it is feasible.

Landscape and Infrastructure Report:

Amy first reported that the sod in the Square has been replaced and looks great. It was noted that Jessica has spoken with the owner of the Square Onion and asked that they not allow tables and chairs to be placed on the sod going forward. The Square Onion has agreed to adhere to this request.

Amy mentioned that one of the right of way oak trees on Joggling was severely damaged by a box truck that was making a delivery in the neighborhood. After assessing the tree, it was found that the tree must now be removed as the wound on the tree is too severe for it to survive. A meeting with the Town of Mount Pleasant regarding right of way trees clarified the Town own's the trees, and it is neighborhood's responsibility to prune them. However, the cost of removing a damaged tree like this lies on the Town.

Both the sinkhole repair in the alley along the Scramble playground and the Ramble drain repair have now been completed.

Amy provided an update on the installation of the additional streetlights. After careful review and confirming the proximity of streetlights to these locations, the Landscape Committee has decided that we will now be installing a total of 3 new streetlights. One will be installed on the corner of Hospitality and N Shelmore, another to the right of 14 Saturday Road, and the third will be installed to the left of 15 Robert Mills. Dominion found a few more of the 8ft. poles that can be used for this project and will invoice the neighborhood for them. The installation of the new streetlights will be done by a electrician selected for and paid by the Assembly.

She then went on to discuss a proposal to apply a spray called Flight Control to the turf around Eastlake and Westlake which is supposed to deter the geese. The spray is eco-friendly and gives the geese a visual warning so that they do not want to eat the grass. The repellant contains a UV marker that geese will learn to recognize as a threat. It was noted that the turf will appear normal to the human eye. The spray does not harm the geese, but is the treated grass is ingested it will irritate them and therefore deter them from wanting to eat the grass in this area. It should also be noted that this product is not harmful to humans or pets. In order to be effective, it does require multiple applications. The Greenery will begin applying the spray around the lakes this week. An application of the spray lasts about three mows. Two applications will be placed to see if there is any improvement in the reduction of geese. If the spray works, then this could be a good solution during the migration period as well. Jay Ackerman commented that homeowners are continuing to feed the geese. Amy responded that we are working on putting an educational geese policy together and hope that this will help educate residents on why feeding the geese and other wildlife is harmful for both the wildlife and the environment.

Amy then moved on to discuss items which need a Board vote. First being the amphitheater turf replacement. As discussed previously, the turf decline is largely due to the geese and dog meet ups that regularly occur in the area. Quotes have been received by The Greenery, for three different solutions, to potentially correct the turf issues:

- Replacing all of the grass with new Bermuda turf would cost approximately \$30,000 and would take about 2 weeks to be completed. It was noted that installing the Bermuda turf would respond best during warmer weather while it is currently being irrigated in the mornings. The irrigation running may also alleviate dog meet ups.
- Hydroseeding, would cost approximately \$6,500 and would require at least a month of people, dogs, and geese staying off the area. This cost does not include a fence that would need to be installed in order to keep geese out of the area.
- The third option would be to replace the turf with 8 pallets of Bermuda sod which would cost approximately \$5,000.

Overall, the Board agreed that the first two options would not be practical solutions because it would be very difficult to keep people, pets, etc. from congregating in this area. Replacing the turf with 8 pallets of Bermuda sod would be the best option out of the three but could make the patches that are not resodded look worse. Amy responded that she is fine with this solution but mentioned that it would not be a permanent fix.

Julie made a motion to approve spending \$5,000 on replacing the turf with 8 pallets of Bermuda. Trey Seconded. All in favor. Motion passed unanimously.

Amy went on to request a vote for the renovation of Perseverance Park. She stated that we have met with two landscape designers. The first quote received was from Outdoor Spatial Designs for \$5,500. The second quote we received is from Kelly Messier for \$5,100. Jessica noted that we previously approved to spend \$5,000 from capital projects for this to be completed. The Board expressed what a great job Kelly Messier did working on the waterfront enhancement project and expressed his opinion that we should move forward with her quote. Julie stated that we should communicate the plans for this project to the community.

Amy made a motion to approve Kelly Messier's bid for \$5,100 to renovate Perseverance Park. Tom Seconded. All in favor. Motion passed unanimously.

Lastly, Amy reported on the neighborhood landscape contract that was bid out in May. We obtained bids from The Greenery, Pleasant Places, Schneider Turf Maintenance, and Yellowstone Landscaping.

The Landscape Committee recommends moving forward with The Greenery for the annual contract at a cost of \$212,700. This contract is not much larger than this year's cost of \$208,000. It was noted that the other bids either came in much higher or had much smaller crews. The Board discussed the possible need to add leaf blowing each week back to The Greenery's schedule. The added cost for this is an additional \$40,000. The team proposed adding another 2 weeks of leaf blowing onto each end of heavy leaf dropping season to The Greenery's contract. The Board expressed the desire to negotiate the price for this additional leaf blowing into the 2022 annual contract. Overall, the Board commented on how great The Greenery's performance has been over the past year.

Amy made a motion to approve The Greenery's contract for 2022 with the idea that we will ask to negotiate adding another 4 weeks while keeping the price of the contract the same onto April of leaf blowing during the heavy leaf blowing season for leaf cleanup. Julie Seconded. All in favor. Motion passed unanimously.

Lastly, Amy mentioned that Daniel Island has negotiated battery powered equipment into their contract with The Greenery and expressed looking into this addition to our contract in the future.

IDC Liaison Report:

Mike reported on a few discussion items that the IDC had during their meetings on May 18th and June 1st. The IDC deliberated on the timeframe that homeowners must correct/rectify any issues resulting in an unapproved Final Inspection & Deposit Refund, and they decided that a 90-day timeframe should be given to owners in order to rectify the issues and re-submit for another final inspection. If an owner does not rectify the issues and resubmit for another final inspection within this timeframe, then the IDC can turn the issue over to the Covenants Committee to begin the fining process.

The IDC also discussed general guidelines for play equipment and playhouses and whether or not these should be submitted to the IDC for reviewal. It was decided that owners should not being required to submit for this since they are temporary structures. It was noted that the Covenants Committee has taken care of any issues that have arose with play structures in the past and would continue to do so. The

IDC is creating some basic play equipment and playhouse guidelines that will be added to the other Architectural and Landscape guidelines.

Lastly, the UDC discussed guidelines for fences stating that fence sections must start and stop between posts.

Covenants Committee:

Chris stated that there is no formal report to provide but requested for volunteers to join the committee that are interested in helping identify properties that are not in compliance.

Communications Committee:

Julie relayed that the 4th of July parade will have a slightly different route this year to end at Westlake. This will help avoid crowding into the Square.

The Trust is starting to think about the 25th anniversary celebration and is looking to host different events and activities at different amenities throughout the neighborhood.

The Communications Committee is working together to create a spreadsheet with a schedule of some of our regularly scheduled eblasts and events. For example, traffic reminders being sent around the schoolyear and how we can coincide certain communications.

She also stated that the committee is working on creating a subcommittee of people who would like to be connected with the Town to improve our relationship with them.

Amy pointed out that traffic patterns begin to operate differently with newer people moving into the neighborhood and also expressed that the neighborhood was purposefully designed for people to slow down as they enter the neighborhood.

Other Business:

There being no	o further business to co	ome before the	Board of Trust	ees, the meeting
adjourned at 8:	:06pm. Next meeting v	will be held on	July 19, 2021 a	at 6:00 pm.

Respectfully submitted by	
Julie Hussey, Board Secretary	

June 30, 2021 Special Meeting Minutes

Members Present: Tom Obrien, Chris Colen, Trey Mathisen, Amy Sage, Mike McLaughlin, Johann von Asten, Julie Hussey, and Shawn Willis (HOA attorney)

Management Present: Jessica Gosnell, Emily Simpson, and Mary Fraser

Tom called the meeting to order at 3:46PM.

Trey made a motion to move into executive session at 3:46PM. Amy Seconded. All in favor. Motion passed unanimously.

Julie motioned to move out of executive session and adjourn the meeting at 4:41Pm. Trey Seconded. All in favor. Motion passed unanimously.

									Ar	nua	I YTD		YTD			
Summary	prior year actuals							Budge			ıdget	t	Actual		Budget	
Income Statement		2016		2017		2018		2019		2020		2021		Jun-21		Jun-21
Assessments	\$	799,050	\$	799,025	\$	795,350	\$	799,458	\$	914,400	\$ 1,065	,400	\$	533,400	\$	532,700
Delinquent Dues		(6,000)		-		3,675				-				-		-
IDC Revenue		21,900		21,450		17,450		20,150		34,300	28	,000		25,150		14,000
Dock Closure Rev		15,520		14,700		24,150		21,000		16,800	12	,600		8,750		6,300
Interest										23,954		-		6		
Misc Income		21,808		5,586		11,097		29,099		32,879	9	,050		13,074		4,525
Total Revenue	\$	852,278	\$	840,761	\$	851,722	\$	869,708	\$	1,022,333	\$ 1,115	,050	\$	580,380	\$	557,525
Payroll, Administrative, IDC	\$	270,451	\$	261,666	\$	258,941	\$	263,426	\$	286,826	\$ 293	,261	\$	138,786	\$	146,631
Legal & Professional		27,217		39,563		18,749		43,981		48,162	50	,000		9,904	\$	25,000
Landscaping & Maintenance		341,555		360,221		355,058		388,176		422,077	402	,680		241,757	\$	201,340
Utilities, Insurance, taxes		97,973		88,078		90,222		68,153		95,729	130	,550		33,629.03	\$	65,275
Reserve Contribution		39,000		39,000		41,500		41,500		41,500	192	,192		192,192	\$	192,192
Capital Projects		46,000		46,000		46,000		46,000		62,650	46	,367		46,367	\$	46,367
Total Expenses	\$	822,196	\$	834,528	\$	810,470	\$	851,237	\$	957,994	\$ 1,115	,050	\$	662,635	\$	676,805
Net Surplus	\$	30,082	\$	6,233	\$	41,252	\$	18,471	\$	64,339	\$	-	\$	(82,255)	\$	(119,280)

Other highlights:

- \$125,000 transferred from operating (retained earnings from previous years) into reserves (strategic reserve category)
- Transfer fees YTD at \$121,000 for an annual budget of \$83,500
- Reserve expenses YTD at \$89,000 for an annual budget of \$283,320 due to lower than expected replacement/infrastructure spending.

Amenity Report

The dock security cameras are up and functioning. The new up-lighting on the trees and motion sensor lights along the dock and pathways have also been installed and are working properly.

Our maintenance man will be painting the pierhead dock railings this month.

We have 91 registered boaters so far this year.

Landscaping and Infrastructure Report July 19, 2021

- a. The annual mulch and pinestraw application have been completed.
- **b.** Sod was installed in the Square on 6/8/2021. Jessica spoke with the owner of the Square Onion and asked that they not allow tables to be placed on the sod going forward. They agreed to adhere to that request.
- c. During the June Board meeting, the Board approved to patch the worst areas of turf at Westlake. The sod installation is scheduled for the week of 7/19/21.
- d. One of the ROW oak trees on Joggling was severely damaged by a box truck making a delivery in the neighborhood. The truck ripped off a very large limb. The tree must now be removed as the wound on the tree is too severe for it to survive. The Town of Mount Pleasant will be removing the tree in July.
- e. Streetlight addition update: After careful review, and confirming proximity of streetlights to these locations, the L&I committee confirms we will now be installing a total of 3 new streetlights. Location of these additional streetlights: 1) corner of Hospitality and N Shelmore, 2) to the right of 14 Saturday and 3) to the left of 15 Robert Mills Circle. Dominion was able to locate 2 more 8ft poles that we will be able to use for this project. Payment for the poles has been sent to Dominion. Sievert Electrical will be installing the base work per the specs from Dominion, once completed Dominion will install the poles and fixtures.
- f. The Board approved the Montrose alley retaining wall repair at the April Board meeting, which will be changing the wall to a keystone block wall. The Greenery's construction crew has been booked out for several months, so this repair will be completed in late July/early August. The materials have shipped, and is estimated to take a couple of weeks to arrive. This project has been flagged as a high priority, so once the materials arrive the Greenery will schedule the project as soon as possible. Owners who back up to the alley will be notified of the project.
- g. There is an area at the Ramble drain, where the rock has sunken. The Greenery informed Emily that this was caused by the corrugated pipe failing and provided an estimate. Due to the high cost of the repair, Emily is meeting with Weaver Construction on 7/15/21 to obtain an estimate for the repair.
- h. Our maintenance man is gradually replacing the (7) damaged cement bollards along Eastlake.
- i. Will Davis will be providing a quote for "phase 1" of the Mathis Ferry Buffer clean up. Will has informed us that this clean-up/pruning cannot occur during the growing season (now) and must be done in the winter when vines are dormant. Otherwise, they will continue growing back within days of cutting.

- j. Will Davis will be removing a few dead sycamores from Perseverance Park. Will has previously removed one small dead sycamore from the park.
- k. We obtained plans from EarthSource Engineering for the Westlake path drainage issue. Some changes were made to the plans, and once the revised plans are received, estimates will be obtained to complete the project.
- I. At the June Board meeting, the Board voted to proceed with obtaining landscaping renovation plans from Kelly Messier. Kelly will the complete the landscaping renovation plans this year. This project will be done in phases.
- m. The 2022 landscape contract was bid out in May. At the June Board meeting, the Board voted to continue using The Greenery as our landscape maintenance company. The Board did ask for the Landscape and Infrastructure committee to reach out to The Greenery, and to negotiate an additional two weeks to the six-week heavy leaf clean-up. We are currently in discussions with the Greenery regarding the additional leaf clean-up.
- n. Two trees on the marsh path, along Frogmore Rd, have been identified as being dead and needing removal. Charleston Tree Company has these on their list for removal.
- **o.** A tree has fallen from the marsh behind 59 Hopetown. Will Davis will remove the fallen tree that is partially on the driveway at 59 Hopetown and on the neighboring fence at 55 Hopetown.
- **p.** The L&I Committee will be drafting a wildlife policy regarding feeding geese and other wildlife.
- q. The L&I Committee drafted a memorial bench policy. VOTE NEEDED
- r. Terminix continues to spray monthly for mosquitos in our playgrounds and around the lakes.
- s. The L&I Committee approved a proposal from the Greenery to install camellia and breeze grass where a dead Crape Myrtle was removed near the Little Library area on W. Shipyard. This was completed on 6/23/21.
- The L&I Committee approved a proposal to apply Flight Control to the turf around t. Eastlake & Westlake. Flight Control is an eco-friendly spray that is applied to turf to give the geese a 'visual warning' so that they do not want to eat the grass. "Geese see the world in the ultraviolet spectrum, the repellant contains a UV marker that geese will learn to recognize. To the geese the grass will appear as being purple in color and speckled in pattern, which serves as a threat to the geese. To humans, the turf will look completely normal. When this sprayed turf is ingested, it also causes indigestion in geese. It does not harm the geese in any way, but if the treated grass is eaten it will irritate them and therefore will no longer want to eat treated turf and will move along as they will come to recognize the treated grass due to the UV marker. The product is not harmful to humans, pets, nor geese." It does require multiple applications. We are going to do two applications to begin with to see if there's any improvement in the reduction of geese in the community. The first application was completed on 6/24/21, and the second application will be applied within the next couple of weeks.

- w. We received a proposal from The Greenery to enhance the landscaping in the median island at Ponsbury Rd and Sowell St, which was a 2021 Capital Project. After the additional spring annuals were added to the island, the Committee determined that an additional enhancement of the island was no longer needed and has tabled this proposal.
- v. Our Aquatics team continues to monitor and treat Eastlake, Westlake, and the Canals for a recent algae growth. The algae had been decreasing and we were seeing improvement, but after the recent heavy rains, the algae seemed to worsen, which is likely due to fertilizer and other nutrients being washed into the lake with all the storm water. On 6/30/21, the aquatics team took 4 samples of water, 2 from Eastlake and 2 from Westlake, to have the water quality test completed. Once the results are back from Clemson Extension, our aquatics team will provide us with a report.
- w. Palm tree pruning on common area and in the right-of-way strips is being completed by Charleston Tree Experts.
- x. Replacement plants will be installed at Patience Park the week of 7/12/21.
- y. There is considerable amounts of erosion at the north end of Eastlake and along the east side of the lake. The Landscape & Infrastructure Committee is committed to working on a plan to both ease the erosion and enhance the water quality through the use of plants around the lake.

I'On Memorial Bench Policy

Purpose: The purpose of this Policy is to outline the procedures for requesting and installing a Memorial Bench on I'On Assembly Common Property.

Memorial Bench Procedure: I'On Titleholders may purchase a Memorial Bench through the I'On Trust. The purchase includes the bench, plaque on the bench, and installation on I'On Assembly common property. Prior to installation, the Titleholder must obtain approval from the Landscape and Infrastructure Committee on the proposed location for the bench. Once approval is granted from the Committee, the location will be marked for installation. After the installation of the memorial bench, the bench becomes property of the I'On Assembly and will be maintained by I'On Assembly. Benches may be moved in the future if necessary. If a memorial bench ever becomes beyond repair, the bench will be removed and not replaced by the I'On Assembly. Prior to removal, the I'On Assembly will make an effort to contact the original requestee (using the contact information given at time of purchase) and inform them of the bench removal. At that time the requestee can then choose to purchase a replacement bench from the I'On Trust. If a replacement is not purchased, the plaque will be returned to the original buyer of the memorial bench.

July 19, 2021 Covenants Committee Report

Since January, we have sent 86 properties covenants violation letters. These violations include overall maintenance of properties for items such as mowing, weeding, pressure washing, painting, trash can screening, and landscaping of right of way strips. 62 out of these 86 properties have been closed out and have since come into compliance. Currently we are actively sending letters to 14 properties.

We have also started to send letters to residents whose trash cans are visible along the alleyways.

The Covenants Committee is still looking for members to join our team. If the Board has any recommendations on residents who may be interested, please let us know!

IDC Report I'On Assembly Board Meeting July 19, 2021

NOTES / DISCUSSION FROM IDC July 6, 2021:

1. None

Conceptually Approved

Structural changes (2) Landscape changes

Not Yet Approved

New Home Construction Minor Change - Driveway material change Structural changes Landscape changes

Approved with Conditions

Minor Change - hurricane shutters Exterior paint change Minor Change - revised plans Minor Change - downspout specs

Approved

Minor Change - window infill Minor Change - exterior paint change (3) Major Landscape / Hardscape Changes

Not Reviewed

Structural change - no fees submitted

Final Inspections Approved

Major landscape changes Phase 1 major landscape changes Phase 2 major landscape changes

NDC Approved Submissions

Exterior paint change to match existing Repair cracks & flashing to existing stucco chimney Replace and reseal hydro stop to upper deck floors

Next IDC Meeting: July 20, 2021 at 2:00PM

Submitted by: Michael McLaughlin Date: July 16, 2021