



**HARTSFIELD VILLAGE III
HOMEOWNERS ASSOCIATION, INC.**

WWW.HARTSFIELDVILLAGE3.ORG

(850) 296-0688, VOICE MAIL

▶▶ BOARD@HARTSFIELDVILLAGE3.ORG ◀◀

GRAY UNITED MEMORIAL METHODIST CHURCH
2201 OLD BAINBRIDGE ROAD
TALLAHASSEE, FLORIDA 32303

Sharmarie Gray
President

Da'Nessa Hayes
Vice President

Amy Christianson
Treasurer

Joan Avery-Sutton
Secretary

Doug Morris
Member-at-Large

Summer Chahant
Web Administrator

BOARD OF DIRECTORS' MEETING

***** MINUTES *****

Monday, September 16, 2019

- I. President Sharmarie Gray called the meeting to order at 7:08 p.m. at Gray United Memorial Methodist Church located at 2201 Old Bainbridge Road, Tallahassee, Florida 32303.
- II. ATTENDEES:
- | | |
|--------------------|-------------------------|
| President: | Sharmarie Gray |
| Vice President: | Danessa Hayes (absent) |
| Treasurer: | Amy Christianson |
| Secretary: | Joan Avery-Sutton |
| Member-At-Large | Doug Morris (absent) |
| Web Administrator: | Summer Chatham (absent) |
- OTHER ATTENDEES:
John Goelz
Rhonda Hopkins
- III. APPROVAL OF MINUTES: Minutes HOA Board Meeting held on August 19, 2019 was not approved due to discrepancy in financial reports. Minutes for the August meeting was corrected and will be approved at the next Board meeting, October 21, 2019.
- IV. REPORTS:
1. Check register Balance reported as of 08/31/2019, \$25,204.41
 2. Year-To-Date Expenditures reported as of 08/31/2019, \$4,216.63
 3. Member-At-Large – No violations reported
- V. GENERAL DISCUSSION:
Financial Reports – Because the Board is responsible for the integrity and accuracy of the financial data provided, the September 16, 2019 meeting was primarily used to discuss financial reports. Due to the discrepancies found in the financial reports in the previous months, the Board discussed/analyzed the current format to determine what changes are needed to effectively communicate the essential information and status of the finances.
- Next Board Meeting – President, Sharmarie Gray stated that the next meeting will be held Monday, October 21, 2019, at 7:00 p.m. at Gray Memorial United Methodist Church.
- VI. ADJOURNMENT: The meeting was adjourned at 8:39 p.m.