







## 1 Comment



## Rehj

06 Sep 2024 - 5:09 pm

Correction to the Minutes:

Under Pool/Pool Committee and related issues it reads:

"It was reaffirmed that all expenses related to the pool would require board approval PRIOR to purchase."

It should have read:

"It was reaffirmed that all INVOICES related to the pool should be run through the board."

In other words, if monies are spent on the pool, the original invoice should be presented for payment. The CPA has informed us that some checks are cut without the expenses being itemized so they are unaware of how to categorize them. This can only happen if the original invoice is presented at the time the check is actually cut.

Note: I typed up the Meeting Minutes from Priscilla's notes, thus the reason for the confusion.

## WHOA Additions D







Please add these names to the Officers

 EPIFANO AQUIRRE
 4801 1ST
 806 787-1612

 PAUL COMBEST
 4809 2ND PLACE
 806 799- 2512

 BRYAN FOLEY
 110 N VALE
 806 577-1579

 REHJ HOEFFNER
 109D N TROY
 806 786-1579

Priscilla on there, take all others off.

Attached are the July P&L and the minutes to the last board meeting.

I'll look at the rest of the website and see which changes Santiago wanted that we should make.

I retyped the By-Laws so they can be printed on standard sized paper. I'll attach them as well. The ones you have on the website I think have an error in paging. A couple of pages are in the wrong place and are repeated.

Please let me know when you've posted these so I can mention it on Facebook, we're going to try and drive engagement away from Facebook and onto the website to cut down on the bickering and snide comments. They can send the ugly comments to me and I can filter them out.

Thank you!

