#### Chestnut on the Green ASSOCIATION BOARD OF DIRECTORS MEETING September 18<sup>th</sup>, 2018

Minutes of the Board of Directors Meeting of the Chestnut on the Green Condominium Association, Indian Head Park, Illinois, held at the Village Hall in Indian Head Park, Illinois at 7 p.m. on the 19<sup>th</sup> day of June, 2018

## I. <u>CALL TO ORDER</u>

Board President Jeff Buti called the meeting to order at 7:05 pm.

## II. <u>ROLL CALL OF OFFICERS</u>

Present: Jeff Buti, Max Moskal, Dennis Serafini, Matthew Varchetto, and Keith Plikuhn Also Present: Linda Stanko of Hillcrest Property Management

# III. <u>APPROVAL OF THE MINUTES OF THE REGULAR MEETING June 19th, 2018.</u> Dennis Serafini motioned to approve the previous regular meeting minutes, Matt Varchetto seconded.

## IV. <u>Current Financial Condition</u>.

Dennis Serafini reported on the financial condition. As of August, 2018:

a.	Barrington Bank Operating:	\$ 21,791.96
b.	Barrington Money Market	\$ 114,797.29
c.	TOTAL ASSETS:	<u>\$146,589.25</u>

Motion by Matt Varchetto, seconded by Keith Plikuhn to approve the financial report through September 2018. Motion Carried

#### V. <u>Management Report</u>

Board of Directors will put specs together for the siding project, they will then send them to Tom Purrazzo.

#### VI. Old Buisness

Board of Directors reviewed the Spring Walkthrough findings. Board of Directors will get the 2019 Proposed Budget to Tom Purrazzo by November 6<sup>th</sup>.

### VI. <u>New business</u>

Memo to be sent out to all owners stating that all dogs must be walked on the street to the common lot or must stay in their own front area. Owners should report any violator.

Matt Varchetto made a motion to adjourn the meeting at 8:00pm, Keith Plikuhn seconded. Motion Carried..