



ADDENDUM 1 – 10/24/2023

Annual POA Meeting
October 28, 2023 – 10:00 a.m.

AGENDA

Call to Order: President Paxton

Roll Call: President: Kristifier Paxton
Vice President: Houston Murillo
Treasurer: Vacant
Secretary: Denise Corbin
At Large Position: Derek Davidson

Approval of Minutes: Meeting 01/23/2023

Financial Report

New Business:

1. Annual Meeting
2. 2023 Election of Directors

Announcements – Next scheduled meeting

Adjournment



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*Board of Directors Virtual Meeting
January 21, 2023
Minutes*

President Kristifier Paxton called the virtual meeting to order at 9:00 a.m. on January 21, 2023.

Roll call was taken with President Paxton, Vice President Murillo, At Large Representative Davidson, and Secretary Corbin in attendance. The treasurer position is vacant at this time.

The minutes of the August 6, 2022, annual meeting were presented. Since they were posted on the website, they were not read at this time. At-large representative Davidson made a motion to approve the minutes, with a second from Vice President Murillo. All present voted, yes, motion passed.

The minutes of the October 27, 2022, Architectural Control Committee were presented. Vice President Murillo made a motion to approve the minutes with a second from Secretary Corbin. All present vote yes, motion is passed.

President Paxton presented the financial report which shows a current balance of \$15,340.33.

President Paxton reviewed our Privacy Policy which was approved and passed as Resolution 2020-008 on November 4, 2020.

At this time President Paxton asked any property owners in attendance if they had any questions or comments. There were no questions or comments.

New Business:

- 1. Resolution 2023-001 – Schedule of Fines: President Paxton presented Resolution 2023-001 which outlines the various fines for violation to our Covenants, Codes and Restrictions. Vice President Murillo recommended changing some of the wording to clarify the process for warnings and fines. Davidson made a motion to approve the amendments to Resolution 2023-001, with a second from Murillo. All present vote yes, motion passed. At this point, President Paxton asked the property owners if there were any questions regarding the resolution or any of the changes. There were no questions. Vice President Murillo made a motion to approve Resolution*



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2023-001 as amended with a second from At-large representative Davidson. All present vote yes, motion passed.

- 2. Resolution 2023-002 - 2023 Annual Dues: President Paxton presented Resolution 2023-002 which addresses the annual POA dues for 2023. Vice President Murillo made a suggestion to amend Resolution 2023-002 to be certain all property owners were aware of the credit being granted for 2023 POA dues and that the credit is only for 2023 dues. At-large representative Davidson made a motion to amend Resolution 2023-002, with a second from Vice President Murillo. All present vote yes, motion passed. At-large representative Davidson made a motion to approve Resolution 2023-002 as amended, with a second from Secretary Corbin. All present vote yes, motion passed.*
- 3. Resolution 2023-003 – Authorize President to Pursue Liens with POA Attorney: President Paxton presented Resolution 2023-003. Following discussion, Secretary Corbin made a motion to approve Resolution 2023-003, with a second from At-large representative Davidson. All present vote yes, motion passed.*

At this time (9:45 a.m.), President Paxton made a motion the board enter into Executive Session to discuss property owners with delinquent dues, with a second from Vice President Murillo to discuss past due POA dues.

There being no further business, Vice President Murillo made a motion to adjourn, with a second from At-large representative Davidson. President Paxton adjourned the meeting at 10:05 a.m.

PASSED AND APPROVED THIS 28th DAY OF OCTOBER 2023.

APPROVED:

Kristifier Paxton, President

ATTEST:

Denise Corbin, Secretary



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Financial Report

Pay/Transfer		Recent Transactions For All Accounts [?]	
Invest Accounts [?]			
Assets			
FREE BUSINESS CHECKING (**6753)	\$15,144.85 Available		
Other Accounts [?]			
View all of your finances by adding other accounts today.			
		Recent Transactions For All Accounts [?]	
OCT 3	WALGREENS #13118 FREE BUSINESS CHECKING (**6753)		-\$52.63
SEP 19	HOSTINGER* HOSTING24.C FREE BUSINESS CHECKING (**6753)		-\$14.17
SEP 14	HOSTINGER* HOSTING24.C FREE BUSINESS CHECKING (**6753)		-\$107.88
SEP 12	PAYPAL *FRANNYFRESH FREE BUSINESS CHECKING (**6753)		-\$40.00
AUG 28	PAYPAL *FRANNYFRESH FREE BUSINESS CHECKING (**6753)		-\$40.00
JUL 27	PAYPAL *FRANNYFRESH FREE BUSINESS CHECKING (**6753)		-\$80.00
JUN 2	DDA VIRTUAL DEPOSIT FREE BUSINESS CHECKING (**6753)		\$125.00
FEB 20	DDA VIRTUAL DEPOSIT FREE BUSINESS CHECKING (**6753)		\$250.00
JAN 27	PHLY INSURANCE FREE BUSINESS CHECKING (**6753)		-\$236.00
NOV 14 2022	PAYPAL *FRANNYFRESH FREE BUSINESS CHECKING (**6753)		-\$140.00





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Wed, Sep 13, 4:20 PM



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Mon, Sep 18, 9:56 AM



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 **FrannyFresh Boutique** - \$40.00
September 11, 2023 - Money Sent

 Repeat this transaction

Paid with VISA Debit Card x-9342 You'll see "PAYPAL "FRANNYFRESH" on your card statement.	\$40.00	Contact info Message FrannyFresh Boutique
Ship to Kristifer Paxton 1166 S Gentle Valley Dr Fayetteville, AR 72704 United States		Details Sent to FrannyFresh Boutique \$40.00
Transaction ID 8BH88207608034229		Total \$40.00

 **FrannyFresh Boutique** - \$40.00
August 27, 2023 - Money Sent

 Repeat this transaction

Paid with VISA Debit Card x-9342 You'll see "PAYPAL "FRANNYFRESH" on your card statement.	\$40.00	Contact info Message FrannyFresh Boutique
Ship to Kristifer Paxton 1166 S Gentle Valley Dr Fayetteville, AR 72704 United States		Note Coves 2 sign landscape maintenance.
Transaction ID 66W613732A095823E		Details Sent to FrannyFresh Boutique \$40.00
		Total \$40.00



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FrannyFresh Boutique - \$80.00
 Jul 26 - Money Sent [Repeat this transaction](#)
 Sign maintenance at corner of Springfield and Alberta

[Repeat this transaction](#)

Paid with		Contact info
VISA Debit Card x-9342	\$80.00	Message FrannyFresh Boutique
You'll see "PAYPAL "FRANNYFRESH" on your card statement.		Note
		Sign maintenance at corner of Springfield and Alberta
Ship to		Details
Kristifier Paxton		Sent to FrannyFresh
1166 S Gentle Valley Dr		Boutique
Fayetteville, AR 72704		\$80.00
United States		Total
		\$80.00
Transaction ID		
99G60651MX441752F		



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Lines open Monday to Friday: 8:30am - 8:00pm EST

December Invoice

The Coves II Property Owners
Account number 82784358

\$236.00

ACH / Check Total

\$244.26

Credit Card Total*

*Includes Convenience Fee

Invoice number: 2005216197 Date: 12/08/2022

Amount reflects both Past Due and Current Balance

Please pay \$236.00

Visit [PHLY.com/myphly](#) to pay your invoice online by Electronic Funds Transfer (EFT).

Or detach the coupon on the last page and return with check made payable to:
Philadelphia Insurance Companies
PO Box 70251
Philadelphia, PA 19176-0251

Or call 877-438-7459 to make a single credit card or EFT payment.

Managing your policy

For coverage questions, policy changes or claims please contact your agent at:

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JMR/PFP Insurance
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Balance breakdown

Amount	Due date
\$236.00	12/27/2022
\$0.00	Past due Pay immediately
\$236.00	Total due

*The following states are excluded from credit fees: CT and MA