

**Cedar Blue Property Owners Association
Board Meeting Minutes
June 20, 2015**

NOTICE READ BY THE BOARD PRESIDENT: IF ANYBODY IS PRESENT THAT IS NOT AN OWNER OF RECORD ON THE PROPERTY DEED, YOU CAN ONLY REMAIN IN THIS MEETING IF YOU REMAIN SILENT. SHOULD YOU NOT REMAIN SILENT YOU WILL BE ASKED TO LEAVE

1. **Board Members Present:** Wendell Kluge, Delton Yoder, Maggie Thompson, Gerry Batt, Ken Brown, Tom Elliott, Ronnie McGee

2. **Board Members Absent:** Clyde Kluge and Dewayne Denwalt

3. **Property Owners Present:** The owners of 24 lots were present.

4. **Call to Order-**
The Board Meeting was called to order at 11:03 am by Wendell Kluge, President.

5. **Moment of Silence-**
A moment of silence was observed.

6. **Approval of the Meeting Minutes for May 16, 2015**
A motion to accept the minutes as written by: Tom Elliott
Seconded by: Ken Brown
The motion passed unanimously.
Wendell took a moment to thank Maggie Thompson as Secretary and the time and hard work she puts into drafting the minutes.

7. **Committee Reports-**
Committees have been created and implemented to oversee different areas within the Park. Each committee has authorization to take care of certain actions and will present a written report every month that will become a part of the minutes. You will see that there are times when more than one committee can be involved in a project. If you would like to volunteer to be on any of the committees, please email/contact any board member. Cedar Blue welcomes your help, ideas and suggestions. These committees and its members will be posted on the website.

Environmental Committee

Chairman: Ken Brown

Members: Ronnie McGee, Delton Yoder, Dewayne Denwalt

Report read by Tonya Glasgow, Sr. Park Manager and is attached.

There were 6 building permits submitted at the time of the meeting.

Financial Committee

Chairman: Clyde Kluge

Members: Delton Yoder, Maggie Thompson, Gerry Batt

Delton Yoder did a brief review of the Financial Committee report which is attached. The Park is about \$40,000 under budget but there are still a few months left in the year.

Maggie Thompson noted for the owners in attendance that all the committee reports are attached to the minutes and posted on the web. They are also available in the Park office and they are posted outside the Family Center.

A motion to approve the May 2015 financials by: Ken Brown

Seconded by: Ronnie McGee

The motion passed unanimously.

Not including the above properties in foreclosure, there are currently 42 properties with delinquent accounts owing a total of \$28, 027.75 as of 6/19/15.

Discussion was held about reimbursing Tonya for the cost of a hotel room during the flooding rains because she was unable to get to her place in Cedar Creek. The hotel options she had and costs were discussed. Maggie made a motion to reimburse Tonya for the entire cost of the hotel room. Tom seconded the motion. This was approved unanimously by the Board members present.

Discussion was held about allowing lunch to be provided to the employees once a month to reward and encourage them. Tonya provided lunch to the staff this past week at her own expense and two Board members who were in the office at the time noted that the employees seemed very appreciative. Maggie Thompson made a motion that Tonya be able to spend up to \$75 once a month to supply lunch for the staff. Ken Brown seconded. This was approved unanimously by the Board members present.

Infrastructure Committee

Chairman: Delton Yoder
Members: Dewayne Denwalt
Tom Elliott
Wendell Kluge

Security Committee

Chairman: Ronnie McGee
Members: Ken Brown
Maggie Thompson
Gerry Batt
John Thompson

The meeting was suspended due to an unruly attendee at this point in the meeting. He was informed that no questions were taken during committee reports. When he started to speak a second time he was asked to hold his comments and he did not. He was then asked to leave and would not. A motion was made by Tom Elliott to suspend the meeting, seconded by Ronnie McGee and approved by the Board. The meeting was reconvened with the same Board members at 11:53 in the Park Office.

The Committee is having a discussion with a property owner about renting equipment to work on the roads. Thank you to the maintenance employees for their hard work on working on the roads.

The comfort stations currently are only open on weekends. The Board agreed to continue opening them only on weekends.

Insurance Committee

Chairman: Ronnie McGee
Members: Gerry Batt, Wendell Kluge

The Insurance Committee is making a recommendation that CBPOA change insurance companies to Wilcox and McGrath Insurance. Danny Ray is the agent. The current insurance was renewed on a month by month basis. We are paying the Director and Liability, the property insurance and the vehicles monthly and the workers comp is billed monthly. Tom Elliott asked if we need to stay with the current company while we pursue coverage of the office theft. Some thought that the coverage would be tied to the time of the theft. Some wondered whether or not there was an issue if the DA had not yet filed charges and we changed companies. The theft has been reported. There is various documentation concerning the theft. Tom will visit with Danny Ray to discuss this issue. If the CBPOA goes with the new company there could be a savings of \$9898.60 in the annual premium. An inquiry was made of the current insurance company for coverage of the theft and the answer was that part of the policy had been canceled. However, the CBPOA has not received any notification of that cancelation that they are aware of.

Ronnie McGee made a motion to change insurance companies. Ken Brown seconded. All Board members in attendance approved the change to be effective July 1, 2015.

Maintenance Committee

Chairman: Ken Brown
Members: Dewayne Denwalt, Tom Elliott, JW Mann
Committee report is attached.

Charles Ballew is willing to help work on the roads with a box blade. He is experienced in running this type of equipment. A box blade will need to be located to be delivered. Another possibility is to lease one. Ken Brown will research this and the cost of Mr. Ballew's time.

ODEQ Committee

Chairman: Clyde Kluge
Members: Ken Brown, Ronnie McGee, Dewayne Denwalt
Committee report is attached.

Maggie Thompson asked why we do not have an estimate on the lagoon work yet and how long we are going to wait on the current engineer. It has been several months since this request was made of him. Ronnie McGee believes that Clyde Kluge notified the ODEQ that the engineer is what is holding our work up. We are waiting on dirt calculations from him to give to the construction engineer. A question was asked if we have paid the engineer for the calculations we are waiting on and this will have to be reviewed. Tom Elliott will research the possibility and feasibility of changing engineers.

Personnel Committee

Chairman: Wendell Kluge, President
Members: Delton Yoder, Vice-President
Clyde Kluge, Treasurer
Maggie Thompson, Secretary
Committee report is attached.

Covenants & Bylaws Committee

Chairman: Tom Elliott
Members: Maggie Thompson, Gerry Batt, Wendell Kluge
Committee report is attached.

The Committee completed its review of the Covenants and Bylaws and no recorded amendments were found that are not in the current versions other than an audit amendment. After reviewing the audit amendment it was noted that it stated that it was approved by vote of the Board rather than the property owners which is not allowed per Section XVI of the Bylaws. Amendments to the Bylaws must be approved by the property owners. The Board approved the Covenants and Bylaws as they currently stand and requested a note about the audit amendment be added to the end of the Bylaws. These will be re-recorded.

Activity Committee

Chairman: Peggy Wright, President
Members: Julie Gillum, Treasurer
Sandy Kluge, Secretary

See attached information about the July 4th celebration. Sandy and Peggy met with Jay Hayes from the CBFD today and all plans have been finalized. The hot dog feed will start at 11:00 am rather than noon.

Sandy and Wendell Kluge, Peggy and Jesse Wright, Stephen Geberth, and Clyde and Donna Kluge, are helping with the parade.

The current Activity Committee members will be stepping down after the Fall Festival in 2015.

8. Fire Department Report

- a. Jay Hayes turned in the following report dated 6/19/15
 - i. Discussed upcoming July 4th weekend events
 - ii. Golf cart parade route through Cedar North, Cedar Creek and Cedar Ridge in no particular order
 - iii. Hot dog cooking starts at 10 am and start serving at 11 am with it to end at 1 pm.
 - iv. Park trucks at ball field at 2 pm. Rope off area for fireworks and concert.
 - v. Fire department in charge of security for band.
 - vi. Start fireworks at dark.
 - vii. They need somebody to sing the national anthem.
 - viii. That also discussed boot drive for Saturday.

9. Sr. Park Manager's Report

- a. A reminder to all property owners: Please update the office with any address or phone changes. Should you have an email address and want to receive email notifications from the office please let us know. Thank you.
- b. All current year assessments were due April 30, 2015. Final notifications were sent May 21, 2015. Electronic gate cards have been deactivated for property owners who have not paid effective 6-15-15. Please pay past due assessments ASAP to avoid any further legal action. Should you have any questions, please contact the Cedar Blue office.
- c. Thirty-four (34) courtesy letters regarding mowing were sent with a deadline of 6-22-15. A seven (7) day extension to 6-29-15 will be granted due to the excessive rainfall received this past week.
- d. Under the direction of the Board of Directors, the office has begun sending notifications to owners that are in need of tidying up their properties. The lots within the Cedar Blue RV Park are subject to covenants, which have been adopted upon on the lots for the mutual protection and enjoyment of all property owners.
- e. Cedar Blue wishes to recognize the property owner who notified the office personnel on Sunday June 14, 2015 of suspicious activity within our park that led to an arrest. Thank you to all property owners and the Murray County Sheriff.
- f. Our office received a call from a property owner in the Goose Lake area 6-11-15, identifying individuals taking a golf cart and utility trailer from their property. Our office has released video and gate card information to the Murray County Sheriff who is handling the investigation at this time. Since the implementation of the electronic gate system, incident reports regarding theft have decreased.

10. Sonshine Community Church – no report

11. Old Business-

- a. Golf Cart Rules – The group has not had time to meet.
- b. Park Positions- The Board approved the hiring of a part-time maintenance person to work during in-season up to 30 hours/week.
- c. Letters to property owners to clean up lots
 - i. Letters to property owners to clean up their lots are being sent out in groups of 10 at a time. The second set of letters will be sent out shortly.
- d. Office incident update – Tonya Glasgow and Wendell Kluge met with two sheriff's deputies and the Park's CPA regarding the office thefts. The sheriff's office is now investigating.

12. New Business

Resumes for Board positions – The Board is now accepting resumes for upcoming Board positions. There will be three 3-year positions and one 1-year position. Resumes are due by July 27th. They can be emailed or hand delivered on a flash drive to the Park office at parkadmin@cedar-blue.com or board@cedar-blue.com. All people submitting resumes must be listed as an owner of record and must be in good standing with the CBPOA.

13. Adjournment-

A motion to adjourn was made by: Ken Brown

Seconded by: Delton Yoder

Motion carried unanimously.

Board meeting adjourned at: 12:55 pm



CEDAR BLUE MONTHLY NEWSLETTER

June 16, 2015



Fourth of July Celebration At Cedar Blue RV Park



Activity	Sponsor	Time
Golf Cart Parade	Activities Com.	9:30 AM
Hot Dog Fundraiser	Fire Department	11:00 AM
Entertainment- Band	Fire Department	7:30 PM
Fire Works	Activity Com/CB R V Park	Dusk

Parade will take place Saturday morning, the 4th of July with registration starting at 9:30 A M on the road between the C & Fire Dept.

Golf Cart Parade:

The annual Golf Cart Community Center and the Swimming Pool. The theme for this year is "Salute to American Heroes."

Following registration, there will be a judging for first, second, and third place and plaques awarded. Decorations will be judged on originality and theme recognition! The plaques will be awarded before the Parade begins.

At about 10:00 a.m., the parade will begin. The route will go up through Cedar North, back by the Community Center and around to the comfort station by Cedar Ridge.

Don't forget to bring your candy to toss to the children along the Parade route.

Golf Cart participants, start your decorating!!!

Fire Department:

Hot Dog Fundraiser at the Community Center starts at noon
Hot Dog, Chips, and a drink for \$5.00

The Band, "Red Punch," will play starting at 7:30 P.M. at the Basketball Court

Fireworks will begin at dusk

All people participating in the fireworks will do so at their own risk.

Jim Bates of Jim's Fireworks has given Cedar Blue a 40% discount on all the Fireworks purchased for this event. He will also be giving a 10% discount on all fireworks purchased at the Bait Box General Store starting Friday June 26th through Sunday June 28th for all Cedar Blue and Five Lakes Residents



Happy 4th of July!

Environmental Committee Report

June 2015 Board Meeting

Chairman: Ken Brown

Members: Ronnie McGee
Delton Yoder
Dewayne Denwalt

Permits for approval:

There are four (5) building permits submitted for approval when this report was generated.

Goal for 2015:

The committee is in discussion to begin an update to the current Environmental guidelines that are being followed at this time.

Signed
Ken Brown
Environmental Committee Chairman

Cedar Blue Property Owners Association

Finance Committee Monthly Report

Members: Clyde Kluge, Chairman, Maggie Thompson, Delton Yoder

For Month of May 2015

1. Accomplishments:

a. Reviewed the Financial Reports for May 2015.

1) Operating Account

For the month of May 15 the Park received \$11,387.51 in Ordinary Income (primarily Annual Assessments). This brings the total Ordinary Income for the FY15 year to a total of \$357,171.17. This is approximately 96 % of the total expected income of \$374,000. Expenses for the month of May 15 were \$28,207.93. Bank charges are over budget for the year by \$688.65 primarily due to an increase in the number of credit card payments we are processing. This is an item the Finance Committee will be looking at to see what we may be able to do to recoup these costs. The Office Expense was \$1,150.20 over budget which is primarily due to the acquisition of a new PC and the purchase of a cloud service to backup all of our data offsite. These items were acquired a couple of months ago. With the addition of the electronic gate, having this data backed up offsite has become more critical. The payroll expense is over by \$4,671.92 and this is due to us paying the gate staff in Sep and Oct 14 and the budget was set as though these personnel were gone on 1 September 2014. Also, there were 3 pay periods in the month of May 2015. The payroll cost every pay period (2 weeks) is approximately \$3,800.00. It does not appear this will resolve itself by the end of the FY as was previously thought. The balance in the Operating Account M/E May is \$6,800.45 and the Money Market Account is \$298,737.49 for a total of \$305,537.94. The total balance for last month was \$321,157.75. As the Park will not be receiving additional large deposits for the remainder of calendar year 2015, the total money in the Operating Account and the Money Market Account will continue to decline. The next large amounts of income begin to come into the Park in the Dec timeframe when the Annual Assessments are starting to be paid for the next fiscal year.

Finance Summary: Current M/E May 15 for FY15

Budget to Expenses Performance Summary:

Cum Budget	Cum Expenses	Cum Under/(Over)
\$243,451.40	\$206,274.00	\$37,177.39

FY15 Operating Expenses				
		Cum Year to Date Budget	Cum Expenses to Date	Cum Year to Date (Over)/Under Budget
Account Description	Account Number			
Bank Charges	60100	\$ 900.00	\$ 1,588.65	(\$688.65)
Computer and Internet Charges	60210	\$ -	\$ -	\$0.00
Fire Department	60220	\$ -	\$ -	\$0.00
Fuel	60240	\$ 7,125.00	\$ 3,283.25	\$3,841.75
Insurance	60260	\$ 30,375.00	\$ 10,386.10	\$19,988.90
Interest Expense	60270	\$ -	\$ -	\$0.00
Legal and Professional Expense	60280	\$ 6,000.00	\$ 6,338.13	(\$338.13)
License Expense	60300	\$ 864.83	\$ 31.50	\$833.33
Lien and Deed Fees	60320	\$ 375.00	\$ -	\$375.00
Office Expense	60340	\$ 1,875.00	\$ 3,025.20	(\$1,150.20)
Postage Expense	60345	\$ 1,350.00	\$ 976.10	\$373.90
Payroll Expense	60360	\$ 69,696.90	\$ 74,368.82	(\$4,671.92)
Property Taxes	60380	\$ 1,598.00	\$ 5,417.43	(\$3,819.43)
Repairs and Maintenance	60400	\$ 35,625.00	\$ 26,717.02	\$8,907.98
Travel Expense	60420	\$ -	\$ -	\$0.00
Entertainment Expense	60430	\$ 750.00	\$ -	\$750.00
Utilities	60440	\$ 73,350.00	\$ 60,574.27	\$12,775.73
Uniform Expense	60550	\$ 2,625.00	\$ 2,231.26	\$393.74
Federal Taxes	99000	\$ -	\$ -	\$0.00
Land Payment	16900	\$ 11,400.00	\$ 11,336.27	\$63.73
Furniture and Office Equipment	15250	\$ 375.00	\$ -	\$375.00
		\$243,451.40	\$ 206,274.00	\$37,177.39

2) Infrastructure Account

For the month of Dec 14 the Park received \$1,000.00 in Infrastructure Assessments. The Account paid out \$747.68 in expenses. The Infrastructure Account has a balance of \$194,995.51.

Total of all Accounts is Operating Account of \$305,537.94 plus the Infrastructure Account of \$194,995.51 equals \$500,533.45.

b. Delinquent Accounts:

Please see below by lot, balances due. The amount owed may consist of yearly assessments, special assessments, late charges or other fees. This listing is as of 4/17/15. All balances were due 5/2/14.

Lot #	Amount Owed
CC-056***	\$ 2,858.62
CN-095***	\$ 1,898.00
CR-027***	\$ 3,767.16
DP-015***	\$ 953.00
GL-041***	\$ 2,758.47
Total Outstanding	\$ 12,235.25

*** These 5 properties have been turned over to our park attorney Phil Hurst for foreclosure proceedings on these dates December 2014 & March 26, 2015.
Legal paperwork has been filed with the Murray County court April 16, 2015.

The Properties going into the foreclosure process have decreased from ten (10) to five (5).

SUMMARY:

Total outstanding balances as of 5/9/14: \$77,290.12

The above total consists of the following totals:

- Liens filed on 46 properties:
 - \$65,048.47 + \$ 5,198.00 (lien filing fees) \$70,246.47
 - Statements sent to 15 properties: \$ 7,043.65
- \$77,290.12

Total payments received as of 5/15/15: \$65,054.87

Balance Outstanding: \$12,235.25

c. Office Irregularities.

No change from the last report. The following table is the current status and impact to the Park

Supplier	Date	Cost	Suspect Charges	Status	Comments
Wal-Mart	11/22/14	\$730.84	\$445.02	Paid	Suspicious charges
CBPOA, Inc.	Various	\$4,500.00	\$4,500.00	Paid	Cash payments to the Park and cash is missing
Amazon	11/4/14	\$225.41	\$225.41	Paid	Suspicious charges
Pay Pal	11/23/14	\$151.02	\$151.02	Paid	Suspicious charges
USCC	11/24/14	\$458.44	\$458.44	Paid	Suspicious charges
Ice Sales Cash	1/31/15		\$8,181.00	Paid	Cash is missing
CPA Fees	11/17/14	\$650.00	\$800.00	Paid	This is the actual cost incurred by the Park CPA to investigate this matter.
Total to Date		\$6,715.71	\$14,760.89		

d. Financial Activities after M/E May 2015

This is a new area of the Finance Report to provide all an advance notice of things that may be in next month's financial report. The reason for this item being added to the report is to keep the Board and Owners informed of what is happening with the Parks funds.

- 1) The Finance Committee was requested to provide an impact to the Park's finances to hire additional part time maintenance personnel. This person would help fill the void on tasks originally performed by the gate staff during the night time. These tasks included: cleaning the pool, balancing chemicals, cleaning restrooms, and to help with the mowing. The finance committee performed an analysis of this request and approved the expenditure of approximately \$4,700.00 over about 4 months' time (July through October). Additionally, this person will be helping with repairs and other activities caused by all of the recent rain.
- 2) The Finance Committee also approved 3 estimates for purchase orders.
 - i. Replacing lost or stolen tools from the Maintenance area - \$1,500.00
 - ii. Acquiring paint and other supplies to paint the new posts, etc. around the entry gates - \$500.00
 - iii. Items required to repair the pool (pumps, etc.) - \$1,000.00

2. Future Activities

- a. Continue to monitor, manage and investigate the above noted issues.
- b. Support discussion with attorney and law enforcement agencies.
- c. Prepare action on handling of Credit Card charges.
- d. Encourage cost savings.

Clyde Kluge

Finance Committee Chairman

Infrastructure Committee Report

June 2015 Board Meeting

Infrastructure Chairman: Delton Yoder

Members: Dewayne Denwalt
Tom Elliot
Wendell Kluge

The Infrastructure committee will begin a discussion and plan strategy for the following:

- 1) Comfort stations
- 2) Roads
- 3) Pool equipment
- 4) Storm shelters

Signed

Delton Yoder

Committee Chairman

Insurance Committee Monthly Report June 2015 Board Meeting

Chairman: Ronnie McGee

**Members: Gerry Batt
Ken Brown
Wendell Kluge**

All insurance policies have renewed and installment payments have been made to each carrier. This includes: work comp, the officers & directors liability and the commercial package plan for the park.

The Insurance committee met in March to review and discuss our current policies and coverages with another agent. Quotes were sent to Ronnie for comparison. The committee has reviewed and has made a recommendation to the Board of Directors to change carriers. Cost savings approximately \$10,000.00.

Signed

Ronnie McGee

Insurance Committee Chairman

Maintenance Committee Report

June 2015 Board Meeting

Chairman: Ken Brown

Park Liaison: Joe Bonham
Staff Supervisor: Tonya Glasgow

Members: Dewayne Denwalt
Delton Yoder
JW Mann

ACCOMPLISHMENTS:

Jerry, Warren and Joe have been working very hard. The fresh water sample was taken by Joe to Ada on the 8th of June.

Staff cleaned up area at the maintenance shop, trimmed trees and hauled the trimmings to the limb yard. Everyone has been raking and burning leaves. Jerry & Warren have replaced four (4) in ground water valves this past month. Warren & Jerry unstopped a sewer clog in the CB area. Jerry, Warren & Joe have been mowing and weed trimming all around the park, working diligently around the welcomed rainfall. Within the past couple of weeks, the recorded amount of rain from our gauge has been approximately 9 ½”- 10 “of rain that has fallen. Warren & Joe applied the first coat of paint to the pipe fencing at the office and front gate area before the rains began. When the sun and warmer weather returns, they will finish the project. Jerry has been cleaning the swimming pool with bleach by hand and applying pool patch. He has put much effort in to keeping on schedule for Memorial Day weekend. Jerry & JW Mann repaired the ceiling in the women’s bathroom at the Family Center. Jerry cleaned out the drains on both sides of the low water bridge in the Cedar Creek area. Jerry dug out the dirt build up and packed leaves from the existing drain behind the baseball diamond by the CCC area.

REMINDER TO ALL LOT OWNERS:

PLEASE do not throw tree limbs and brush in the roll off dumpsters.

We have a great staff and appreciate all the hard work they do for our park! Please let them know their hard work is being noticed.

Signed
Ken Brown
Maintenance Committee Chairman

Signed
Tonya Glasgow
Staff Supervisor

Cedar Blue Property Owners Association

ODEQ Committee Monthly Report

Members: Clyde Kluge, Chairman, Ken Brown, Ronnie McGee, Dewayne Denwalt, and
Wendell Kluge

For Month of May 2015

1. Accomplishments:

No activity to report.

2. Future Activities

- a. Review the estimates on the lagoon work when they are received. There is not an ECD for this estimate yet.

Clyde Kluge

ODEQ Committee Chairman

Cedar Blue Property Owners Association

Personnel Committee Monthly Report

President, Chairman, Treasurer
Vice-President, & Secretary

For Month of June 2015

1. Accomplishments:

- a. During the past month the Committee communicated via telephone, email, and text regarding various employee issues.
- b. Tonya Glasgow and Wendell Kluge met with two Deputy Sheriffs and our CPA to go over the information gathered regarding a former employee. We are awaiting a response back regarding possible criminal prosecution by the Sheriff/DA. See specific report on the meeting attached.
- c. With the Senior Office Manager in place we will now concentrate on hiring another part time Maintenance person. It was discovered that with the opening of the Comfort Stations, Swimming Pool, mowing, etc. our current Maintenance Staff can't keep up with all the work. This person will be working about 24-30 hours a week.
- d. We continue to monitor the performance of employees, changes in staffing, as well as assignment of duties and responsibilities.
- e. The committee has been reviewing the Employee Handbook and hopes to have it ready for the entire Board to review this month.

2. Future Activities

- a. We will be ready to assist the Sheriff and DA in the review of the information and documentation presented to the Deputies.
- b. Complete the Employee Handbook.
- c. Hire a part time Maintenance person.

Wendell Kluge

Chairman Committee Chairman

Covenants & Bylaws Committee Monthly Report

June 2015 Board Meeting

Chairman: Tom Elliott

**Members: Maggie Thompson
Wendell Kluge
Gerry Batt**

Accomplishments for 2015:

1. The Committee completed a review of the Covenants and Bylaws finding they were in order.
2. The Committee did not find any other recorded amendments that were not already included other than an audit amendment.
3. The Committee felt the audit amendment was not valid as it indicated it was passed by a vote of the Board rather than a vote of the property owners and have voted not to include it in the Bylaws.
4. The Committee found that the Environmental Rules had a setback requirement that was not agreement with the Covenants and recommended that this be corrected in the Environmental Rules.

Goals:

To evaluate the needs of Cedar Blue and propose potential revisions to the Covenants & Bylaws as deemed necessary.

Tom Elliott
Committee Chairman