



**Southern Village Homeowners Association
Manager's Report
September 30, 2017**

Financials

As always, monthly financials are posted on the community website. Also, Tara & Jerry continue to meet each month to review the financials. Also, the 1st pass on the 2018 Budget is now complete & has been shared with all interested stakeholders. Board action is next needed.

Work Orders

Since the last report 12 work orders were opened & 6 work orders were closed. As always, the exact details on these (or any) work orders are stored at the Berkeley office. If anyone wants to see them, please just make an appointment & we will gladly share.

Landscaping, Ponds & Trees

First, the basic summer landscape continues from both Ruppert & Pyramid. Patsy continues to constantly work with these vendors, often daily, to keep track of all the work. As necessary, Patsy involved Jerry on anything related to landscaping, including ponds & all trees.

Next, all landscape & tree proposals are in & are being reviewed by John directly. Patsy has already reviewed them and provided her opinions on them to John. Note, John needs a few answers on the landscape proposals & one clarification for the Bartlett tree proposal. All that said, John will be prepared to make his formal & final recommendations to the Board soon.

Finally, Ruppert has completed aeration & over seeding in the common areas. They will watch closely & will not mow until germination has begun & the turf can tolerate the mowers. John is very aware of this schedule. Next, Ruppert will begin fall pruning in early October.

Special Projects

The annual back flow inspections were done at Highgrove Townhome riser rooms in September. Everything is fine & no issues were reported. Second, PlayMart will replace the broken pieces on the playground equipment at Highgrove Park. Third, CertaPro Painters will paint the fences facing the alleys at Westend Townhomes the first week of October.

Website & Electronic Newsletters

Monthly updates are posted on the SVHOA website. Also, over 2000+ e-mails receive electronic SV info.

Next Board Meeting

The next Board meeting is Tuesday, October 24th at 6:30pm at 101 Market Street, at the Berkeley Conference Room. As always, SVHOA is never charged for using the Berkeley conference room.