

**GARDEN ESTATES MAINTENANCE ASSOCIATION**  
**SEPTEMBER 13, 2016 BOARD MEETING AGENDA**  
**WOODBIDGE VILLAGE ASSOCIATION CLUBHOUSE**  
**31 CREEK ROAD, IRVINE**  
**6:30 P.M.**

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- I. Call To Order
- 4-6 II. Approval of Minutes
  - A. August 9, 2016 – Regular Meeting (Pending Revisions)
- 7-37 III. Financial Review
  - 38 A. July 2016 Financial Statement
  - 39-44 B. Current Aging Report
  - C. Collections Report
  - D. Approval of Audit (Included Separately)
  - E. Review of Taxes (Included Separately)
  - F. Resolution to Transfer Surplus (Included Separately)
- IV. Homeowner Forum
- 45 V. Committee Reports
  - A. Architectural Committee/Architectural Applications
    - 1. 350 East Yale Loop – Appeal Denial to Install Sun Tunnel Skylights
  - B. Landscape Committee
    - 1. Landscape Committee Report (Pending)
      - a. Propoasl #6489 – Dethatch & Seed - \$7,440.00 (Included Separately)
      - b. Proposal #6488 – Plant Replacement – (Included Separately)
    - 2. Covenant Checklist (Included Separately)
      - a. Seasonal Plant Pallet
      - b. Project Work
- VI. Old Business
  - A. Street Paving Schedule Discussion
- 46 VII. New Business
  - A. Annual Calendar
- 47-61 VIII. Correspondence – No Action Required
- IX. Adjourn to Executive Session