1. Meeting was called to order by President Mike Foley at 9:07 AM at 1823 Cable Ct. BOD members present: Mike Foley (President), Andrea Atcheson (VP), Scott Wood (Treasurer), Sara Gallegos (Secretary), and directors Diya Mitchell, Ken Rushing, Jasmine Russell-Peter, and Lauren Steakley. Members absent: Trisha Ungar
2. Playground Update
	1. Tentative installation date around July 5
	2. 1 week prior to installation, there will be a meeting with committee members.
	3. Budget was kept under $40K. Will have 2 swings and a bench. No lights, will close at dark, signs will be posted.
	4. Possible “grand opening” party to be coordinated with food trucks, date TBD.
3. Community improvements
	1. Basketball court/hoop has been fixed
	2. Mesh tennis courts have been repaired, Round-Up sprayed. Lock combination is listed on the website (1600).
	3. Crime watch signs have been placed around the neighborhood
	4. Lake trail
		1. Bridge railings have been repaired
		2. Perennials & grasses have been planted near the dam
		3. Ricky raised the trail bed
4. Architectural Control Committee (Architectural Review Committee)
	1. Ken is stepping down as the chairperson but will remain a committee member. There are 5 members in total. Thank you for your many years of service Ken.

b. The old process of delivering copies to mailbox will be updated to an electronic format. Email address is: victoriastationarc@gmail.com This will be updated on the website.

c. An AirBnb on Market St was shut down. Rentals are not allowed per HOA covenants.

1. Social Committee
	1. Christmas light contest went well
	2. Spring/Summer party to coordinate with playground installation
		1. Bounce house and food truck
		2. Date TBD
	3. Food trucks
		1. Donna Murphy has been coordinating the food trucks
		2. Trucks have been given the ok to continue operating until someone complains
	4. Community Tag/Yard sale
		1. June 11 from 9am to 2pm
		2. Diya will send out an email to community notifying them of date if anyone wishes to participate.
2. Treasurer’s report
	1. Scott provided a draft/projection for 2022
	2. Playground deposit has been paid with from cash on hand with remainder due to come out of one of the CDs.
	3. Utilities are up due to fountain, which costs approx. $240/month
	4. Insurance expense will increase with playground installation.
	5. Dues remain $230/year
3. Meeting adjourned at 10:07 AM.