



VILLA CANADA

C/O Lordon Management Company

AGENDA- REGULAR SESSION

Date: February 22, 2022

Time: 7:00 p.m.

Location: La Canada Country Club

1. Year At A Glance/Map:
2. Previous Month's Regular Session Minutes (Draft):
Date: January 11, 2022.
3. The following is a financial summary for Board review:

Total Assets:	\$	
Checking Account Balance:	\$	
Total Reserves:	\$	
Current Monthly ~ (~):	\$	
Current Yearly ~ (~):	\$	

- A. The following are investment accounts requiring Board decision:

<u>CD's Maturing This Month:</u>	<u>Current Balance</u>	<u>Current Rate</u>	<u>Maturity Date</u>
NONE AT THIS TIME			

4. The following is a status of insurance claims:

Pending: NONE AT THIS TIME

Closed: NONE AT THIS TIME

5. The following items require a Board decision:

- A. Bid Review:

<u>Vendor</u>	<u>Description of Work</u>	<u>Code to GL</u>
NONE AT THIS TIME		

- B. Owner requests (waiver/reimbursement requests/architectural approval):

<u>Member or Non-Member</u>	<u>Request</u>	<u>Need Further Discussion (Yes/No)</u>
NONE AT THIS TIME		~ ~

Southern California's leading property management firm. Large enough to serve, small enough to care.

Corporate Office
1275 Center Court Dr.
Covina, CA 91724
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Orange County
17852 E. 17th St., Ste. 212
Tustin, CA 92780
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Los Angeles / Ventura County
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Kern County
5001 E. Commercecenter Dr., Ste. 205
Bakersfield, CA 93309
(661) 861-1772



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6. Attached please find the prior month Board directives/pending action items spreadsheet
Updated: La Curbs completing project this month.

7. The following is a record of incoming/outgoing correspondence:

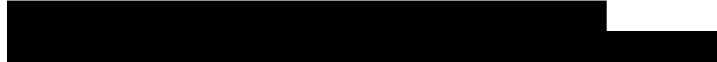
<u>Member/Non-Member/Vendor</u>	<u>Subject Matter</u>
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10. Attached please find community visitations from the following dates:
Last Visit was on February 4, 2022.

11. The following is additional information for the Board's review:

A. Bank Reconciliations:

<u>Institution</u>	<u>Statement Date / Balance</u>
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B. Outstanding violation log:

12. A. The following are accounts that require lien authorization:

<u>Account Number</u>	<u>Amount Due</u>
NONE AT THIS TIME	

Submitted by,

Tammy Hernandez
Community Association Manager for
Villa Canada Homeowners Association

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