

AFFIDAVIT: This affidavit is issued by the Secretary of the EUC with the approval of the President in order to certify that due to computer error inaccuracies that have occurred in the transcription of the debit balances as of December 31, 2023, approved at the Ordinary General Assembly of the EUC Sitio de Calahonda on March 21, 2024, with the corrected and complete minutes being transcribed as follows:

MINUTES OF THE ORDINARY GENERAL ASSEMBLY OF THE E.U.C. OF SITIO DE CALAHONDA HELD ON MARCH 21, 2024.

The Assembly is held at Finca Naundrup, with the meeting starting at 10:30 am, on the second call, with an attendance of 25.1252%.

Attendees:

Mr. D. Young for CP La Siesta III (0.26470), Mrs. C. Bladh for CP Portón VII (2.08609), Mr. I. Recio for himself (0.02562), Mr. R. Lozano for himself (0.01290), Mrs. M.A. Ramírez for CP Mediterráneo (0.85588); Mrs. D. Wenk for CP Star 7, Blq.3+4 (0.07848), for CP El Alarife (1.19953) Mrs. L. Hatton for CP Hidalgo I. (0.24077), Mr. A. Roca for Bin Bin Bao (0.01865); for J. O'Horan (0.04001); for K. Beynan (0.02039), for M.A. Alvarez (0.01918), for M^a. Gonzalez (0.03150), Mr. T. Wichmann for CP Cascadas de Lomas (1.71266); Mr. C. Irvine for himself (0.03104); Mr. G. Kestutis for CP Cortijos de Calahonda (0.30407); Mrs. S. Dalby for CP Antares I (0.95098); Mr. G. Hannam for CP Belindas Malaga (0.10661); Mr. R. Trentin for CP Colinas de Calahonda (1.12887); Mr. D. Lao for CP Triana del Campanario (0.23035); Mr. G.T. Van Beusekom for CP Star 7 (0.06540); Mrs. A. M^a Mayas for CP Pinos de Calahonda (0.18302); Mr. F. Quesada for CP Bellavista Hills II (1.22567); Mr. R. López for CP Villas del Golf (0.21022); Mrs. M. de Waal for CP Jardines Colgantes (0.54392); Mrs. V. Galytsky for CP Jardines III (1.07103), Mrs. T. Adriana for CP Bonita Hills (1.15828), for CP Bellavista Hills I (1.32773); Mrs. Poncín for CP Los Rosales I (0.10830); for CP Solobella (0.34326); for herself (0.01893), for Los Rosales Piscina (0.01951); Mr. N. Wilhelmsen for himself (0.03540); Mrs. C. Marbán for herself (0.03004); Mr. E.C. Fogelberg for C.C. Campanario (0.41410); for A.K. Haga (0.08040); for M. Van Bilsen (0.03095), for M.J. Knivett (0.02895); Mr. C. Contreras for CP Mirador (2.00168), for CP Fuentes de Calahonda (0.15588); for Jacaranda del Mar, S.L. (0.09207); Mr. F. Rodríguez for CP Horizontes (0.23847), Mrs. E. Saraci for herself (0.01774), for CP Princess Park III (0.75687), Mr. J. Salazar for CP Princess Park II (0.59909), Mrs. B. Ambjor for CP Calahonda Hills (0.44909), Mrs. J. Davies for herself (0.02544); Mrs. M.J. Diaz for CP La Cornisa (2.36137); Mrs. F. Fontalba for CP Jardines Paraíso (0.22351); Mr. J.L. Barbero for Mrs. M. Barbero (0.04846), for Mrs. A. Jiménez (0.02786), for Mrs. M.C. Blume (0.04797), Mrs. K. Costigan for CP Las Brisas (0.23220); Mrs. C. Castronuño for herself (0.03192); for Mrs. E. Gómez Jordana (0.09813)

The President, Mr. Contreras, welcomed those present and, after introducing all the Board members, lawyer, and director, indicated that the meeting would be conducted according to the rules of debate.

Item 1.- Reading and approval, if applicable, of previous minutes.

The minutes of March 29, 2023 were sent to all owners and no objections had been received within the established deadline. The minutes were put to a vote and approved unanimously.

Item 2.- President's Report.

Since the president's report was sent along with the invitation, Mr. Contreras indicated that it was considered read and asked for permission from the attendees to postpone comments on his report for later, as the election for the Board was expected to be lengthy due to the number of candidates. His proposal was unanimously accepted, and the auditors' report was then presented.

Item 3. - a) Auditors' Report for the year 2023.

b) Election of Auditors for the year 2024.

Mr. Teodoro Sánchez, auditor from UHY Fay & Co, stated that the report had been sent to all residents and mentioned that all review procedures outlined in the report had been carried out, resulting in a clean report without qualifications. In response to questions from attendees, it was clarified that an amount of €38,670.58 had been allocated to uncollectible debts, mostly from Obras y Vías SA. The bankruptcy administrators have only paid €12,521.60. The EUC's financial situation

was highlighted, with a surplus of €108,449.61. The EUC Sitio de Calahonda has a fund of €570,000.

b) Election of Auditors for the year 2023: Mr. Contreras proposed UHY Fay & Co to prepare the audit report for the year 2024. It was voted and unanimously approved.

Item 4.- Approval, if applicable, of the accounts for the year 2023, as well as the list of debtors as of 31/12/2023. Authorization for the President of the Entity to take legal action against debtors. In response to questions from C.P. Bellavista II, Princess Park III, and Cornisa, Mr. Arteaga (lawyer for the EUC) clarifies the procedures to be followed to claim debts, which are claimed in all cases, whether through extrajudicial or judicial means, and there are even files in the process of enforced recovery at the Town Hall.

	BUDGET	EXPENSES	BALANCE	% EXPENSE
I.- Maintenance expenses urbanisation				
1.1. Operational services personnel	197.800,00	198.307,44	-507,44	100,26%
1.2. Garden and green areas maintenance	18.700,00	19.466,42	-766,42	104,10%
1.3. Improvements	0,00	0,00	0,00	0,00%
1.4. Street maintenance	16.000,00	15.292,11	707,89	95,58%
1.5. Vehicle maintenance	5.400,00	9.530,50	-4.130,50	176,49%
1.6. Fire prevention	10.000,00	14.025,93	-4.025,93	140,26%
1.7. Garden waste collection	86.000,00	87.829,60	-1.829,60	102,13%
1.8. Street cleaning	2.000,00	1.805,35	194,65	90,27%
1.9. Miscellaneous	2.000,00	1.832,26	167,74	91,61%
TOTAL I	337.900,00	348.089,61	-10.189,61	175,98%
II.- Independent professional services				
TOTAL II	77.000,00	74.197,45	2.802,55	96,36%
III.- Urbanization security				
3.1 Security service	475.000,00	474.083,52	916,48	99,81%
3.2 Security measures installation	5.200,00	3.853,85	1.346,15	74,11%
TOTAL III	480.200,00	477.937,37	2.262,63	99,53%
IV.- Insurance premiums				
TOTAL IV	11.200,00	10.234,03	965,97	91,38%
V.- Supplies				
5.1. Electricity consumption	4.000,00	2.960,40	1.039,60	74,01%

5.2. Water consumption	3.500,00	4.805,22	-1.305,22	137,29%
5.3. Fuel consumption	11.000,00	10.587,38	412,62	96,25%
TOTAL V	18.500,00	18.353,00	147,00	99,21%
VI.- Administration office				
6.1. Personnel expenses	72.500,00	74.216,34	-1.716,34	102,37%
6.2. Office expenses E.U.C.	5.700,00	5.858,96	-158,96	102,79%
TOTAL VI	78.200,00	80.075,30	-1.875,30	102,40%
VII.- Other expenses				
7.1. Equipment	20.000,00	6.108,43	13.891,57	30,54%
7.2. Directors	15.000,00	15.000,00	0,00	100,00%
7.3. Miscellaneous	6.000,00	6.008,42	-8,42	100,14%
7.4. Contingency/ Emergencies	0,00		0,00	0,00%
7.5. Reserve Fund	30.000,00	29.080,36	919,64	96,93%
TOTAL VII	71.000,00	56.197,21	14.802,79	79,15%
Total euros	1.074.000,00	1.065.083,97	8.916,03	99,17%

Mrs. Castronuño, who acted as treasurer until February 28th, explained to the attendees the items that have increased in the budget and the reasons for the increase. She reminded the attendees that the collection of owners debts from previous years can be used to cover expenses incurred in infrastructure and consumption. We are in years where prices fluctuate significantly upwards, and it is difficult to reconcile the budgeted amount with the actual expenses in some items. In the year 2023, €94.61 of the annual budget and 23.74% of debts from previous years have been collected. She thanked the attendees for their efforts in paying the community fees and indicated that the debt as of December 31st, 2023, had dropped below €400,000 for the first time in many years, thanks to the work done in the offices, the option of payment agreements with the owners, and the legal claims, as the enforced recovery procedure by the Town Hall has yielded few or no results. After clarifying the owners' doubts about expenses such as security, office personnel, and independent professional services, a vote is taken. Apologies are also given to the attendees, as the president of Cascadas says that the accounts have been sent correctly once and incorrectly another time. This error occurred in the English version. The accounts are approved by majority, with abstentions from the owners of C.P. Jardines Colgantes, C.P. La Cornisa; C.P. Solobella, and C.P. Rosales.

List of Property Owners who are not up to date with payment of overdue debts to E.U.C. Sitio de Calahonda as per Articles 15.2 and 16.2 of the Horizontal Property Law (L.P.H.), Dated March 21, 2024

pagados a fecha asamblea----Propietario	Saldo
ACLAND, NEIL PAUL & HUGHES, KELLY OZAR	148,52
AGUIRRE ECHEVERRIA, HNOS	83,88

ALFONSO OLALLA, LORENA		59,00
ALHAMAR CLINIC S.L.		20.569,27
ALIAGA MARTINEZ, CARMEN		815,38
ALTUWAJRI, HAMMAD&ALSHAER,LOUISA H.		2.449,31
ALZAID, WADDAH K.H.S.M.		1.025,36
BABUT, MARIA IOANA		130,19
BANCO DE SABADELL, SA		122,09
BANCO POPULAR/ELITE PROPERTIES COSTA DEL SOL SLU		558,12
BANCO SANTANDER SA		1.052,57
BERKENBOSCH, DENNIS		54,00
BIN-BIN-BAO		122,66
BLUESKY CALAHONDA, SLU		4.451,39
BURONI, LUIGI		488,18
CAJA RURAL DE GRANADA SCC		1434,59 -2344,7
CALZADA QUINDÓS, MARIA JOSÉ	(*)	1.894,72
CAMINO DE LA VENTURA, S.L.		1.522,82
CDAD ALCORES DE CALAHONDA		19.422,73
CDAD CAMPOS DEL MAR		86.664,14
CDAD CASCADAS DE CALAHONDA		18.192,56
CDAD CENTRO DE SERVICIOS		2.597,11
CDAD LA ORQUIDEA fase 1(Adosadas)		6.779,73
CDAD LA ORQUIDEA-FASE III(Aptos)		3.282,43
CDAD LAS LOMAS DE CALAHONDA		185, 03 -1132,75
CDAD PRINCESS PARK I		4.499,10
CDAD PRINCESS PARK IV		4.669,51
CHARSFIELD ESTATES LTD		11.479,92
CHURCH, ANTHONY JAMES & NICHOLLS, HILARY FRANCIS		337,08
COOPER, SIMON		84,22
CSABA, PAÁL & CERVANTES OROZCO, JOANA LORENIA		197,92
DE HENNIN, CLAUDE		1.685,60
DE WAAL, MONIQUE CHRISTINE		790,03
DOLINSKY, SEBASTIAN		653,52
DOMINIO LA ENCINA, SL		1.393,11
DORALIZA TOURS, S.L.		11.208,48
DRUET REAL ESTATE SL.		19.439,44
EL HARRAR, KARENE		1.590,20
EL-ASSAR, ADNAN GABER & PAULSEN, MONIKA		190,08
ELLIS, JOHN BARRY		756,66
FAGET, VINCENT DOMINIQUE		84,42
GALLARDO BENITEZ, ROQUE		1.272,28
GALLEGO DOMINGUEZ, ISIDRO Y REZAI ALISHAHI, M.(Real Estate of your Dream sl)		3.023,48
GARCIA DEL PINO ROMERO, ILDEFONSA		122,06
GARCIA DEL PINO ROMERO, ILDEFONSA		133,28
GENIE, MICHEL		730,98
GLADSKIKH, VICTOR Y TATIANA		2.387,00
GOLD PILLAR ASSETS S.L.		1.764,92
GOMEZ CANALAZ, A. & GOMEZ DEL OLMO, C.		2.430,80
GOSSELIN, MARLEEN		51,45
GUO, FENG & LIN, CHUNJIE		147,82
HALLGREN, LARS MURDOCH & BERGAS, GUNN MARY		20,31
HARRISON, Brenda		2.279,25
HASHEMI, BAHMAN		969,60

HERNANDEZ DELGADO, MACRINA	171,17
HERNANDEZ GARCIA, MANUEL Y OTROS	1.350,60
HUMPHREY, LIZA	953,26
INMUEBLES ROCIO MARBELLA, S.L.	3.901,85
JOHANNESSEN, LARS WILAND & KARI EREVIK	125,02
KESSLER, KLAUS	118,28
KILMARTIN, DENIS & CORA	500,32
LIMETREE INVERSIONES, S.L.	147,01
LIMETREE INVERSIONES, S.L.	411,63
LITVINENKO, IGOR & IRINA	1.333,64
LLODRA LOPEZ, JORGE & GARVAYO BENTHEN, M	223,00
LOBERMI 2003, S.L.	15.129,05
LOPEZ COBO, ANGEL y JODAR ROLDAN, VICENTA	1.660,01
LUCROMAR INVERSIONES, S.L.	160,73
LUQUE, JORGE & PLASCHKA, SABINA	22,79 436,73
LUXURY DEVELOPMENTS ADVISORS SL	130,34
MACIAS MONTES, ELENA	9.728,37
MAPOTA SERVICIOS Y GESTIONES SL	3.524,01
MARTIN HARO, FRANCISCO Y ALONSO MEDINA	4.938,20
MAYOR VAL, MARIA PAZ	247,97
MC MANUS, T.J. & N.T. & P. & E.	437,47
MELVILLE, G.S. & J.M. & L. & MCLOONE, B.	214,40
MIDEX-INMOMARBELLA PROM, S.L.	6.306,03
MORGAN, DAVID B.A. y SKEET, JEANIE	448,33
MULVANEY, LIAM & SHEILA	170,50
NAVAJAS TROBAT, JOSE	839,40
OM GOLD 2009, S.L.	2.906,68
PAYAN BULDU, BEATRIZ ISABEL	1.076,02
PEELING, WENDY JEAN	124,82
PENONE, DANIEL Y WALL, DANIELLA TERI	497,32
POUSSERAU, JOELLE ELIZABETH ELIANE	5.618,13
PROPIEDADES COSTA SUR 2001, SL	1.018,52
QUINN, MICHAEL	673,93
RHIJNVIS FEITH y NIAMH PALMER	700,64
RIVAS CARMONA, Mª TERESA	6.350,42
ROBINSON, GLEN Y DOWN LOUISE// GRIMBALDESTON, PETER Y MIKAELA	5.970,03
ROCIO DE CALAHONDA S.L.	3.795,13
ROCKWAY CO LIMITED	3.475,20
RONDA 9, SL	410,47
ROWATT, JAMIE y LAURA ANN	561,85
SANCHEZ ALCANTARA, ROCIO	114,48
SAWICKI, ADAM GRZEGORZ & AGNIESZKA ANNA	79,51 -477,15
SCARFE, MICHELLE (DALE)	408,37
SEA GROUP UNION SL (*)	24.447,33
SIERRA MADRONA INVERSIONES, S.L.	2.083,30
SILVA FERNANDEZ, MARIA JOSE	1.964,14
SOFTWATERS INVERSIONES, S.L.	302,76
SOUWAKI 33, S.L.	524,49
TITULOS Y RENTAS, S.A.	1.270,91
TRAVENZA RESTAURACIÓN Y SERVICIOS, SLU.	4.208,25
TRISTAR UNITED SL	7.624,89
VEGA CABUCHOLA, ENCARNACION	943,55

VINUM PETRI, S.L.	819,73
WAGNER, JEAN BAPTISTE	125,02
WALLACE FACKRELL, JANE L.	19,84
WEBSTER, PETER & VARGAS, ISABEL	2.851,80
WILSON, DEBORAH y NEIL RUSSELL	630,31
In case these owners at the beginning of the AGM had not provided evidence of payment of these amounts, had contested them, or proceeded to judicial or notarial deposit of the amount owed, they are warned that they may participate in deliberations, although they will not have the right to vote.	
*TIENEN ACUERDO DE PAGO/THEY HAVE PAYMENT AGREEMENTS	

Approval was requested for the outstanding balances and authorisation was granted to the president of the entity to take legal action against debtors, which was unanimously approved.

Item 5 - Approval, if applicable, of the budget for the year 2024.

	2024	2023	% dev	expen. 23
I.- Maintenance expenses				
1.1. Operative services personel	203.400,00	197.800,00	2,83%	198.307,44
1.2. Gardens	21.000,00	18.700,00	12,30%	19.466,42
1.3. Improvements	0,00	0,00	0,00%	
1.4. Roads	17.000,00	16.000,00	6,25%	15.292,11
1.5. Vehicles	5.400,00	5.400,00	0,00%	9.530,50
1.6. Fire precaution	12.000,00	10.000,00	20,00%	14.025,93
1.7. Garden rubbish collect.	86.000,00	86.000,00	0,00%	87.829,60
1.8. Cleaning of streets	2.000,00	2.000,00	0,00%	1.805,35
1.9. Others	2.000,00	2.000,00	0,00%	1.832,26
TOTAL I	348.800,00	337.900,00	3,23%	348.089,61
II.- Profesional services				
TOTAL II	77.000,00	77.000,00	0,00%	74.197,45
III.- Security service				
3.1 Security service	481.350,00	475.000,00	1,34%	474.083,52
3.2 Security Gate	0,00	5.200,00		3.853,85
TOTAL III	481.350,00	480.200,00	0,24%	477.937,37
IV.- Insurance				
TOTAL IV	11.200,00	11.200,00	0,00%	10.234,03
V.- Electric, water, petrol consumption				
5.1. Electricity consumption	4.000,00	4.000,00	0,00%	2.960,40
5.1. Water consumption	3.500,00	3.500,00	0,00%	4.805,22
5.2. Petrol consumption	11.000,00	11.000,00	0,00%	10.587,38
TOTAL V	18.500,00	18.500,00	0,00%	18.353,00
VI.- Administration office				
6.1. Personel cost	75.150,00	72.500,00	3,66%	74.216,34
6.2. Office expenses	6.000,00	5.700,00	5,26%	5.858,96

TOTAL VI	81.150,00	78.200,00	3,77%	80.075,30
VII.- Other expenses				
7.1. Capital goods	5.000,00	20.000,00	-75,00%	6.108,43
7.2. Directors' fees	15.000,00	15.000,00	0,00%	15.000,00
7.3. General expenses	6.000,00	6.000,00	0,00%	6.008,42
7.4. Conting./Emergencies	0,00	0,00	0,00%	
7.5. Reserve fund	30.000,00	30.000,00	0,00%	29.080,36
TOTAL VII	56.000,00	71.000,00	-21,13%	56.197,21
Total euros	1.074.000,00	1.074.000,00	0,00%	1.065.083,97

$$50\% \text{ Ppto} = \frac{537.000,00 \text{ €}}{1.650.748,94} = 0,3253\text{€/pto.}$$

$$50\% \text{ Ppto} = \frac{537.000,00 \text{ €}}{6880} = 78,05 \text{ €/ud.}$$

Before going on to analyse the budget, Mrs. Castronuño comments that by changing the units the quotas have remained the same or a few cents below the quotas of the previous year. She explains that a house with a plot of about 1000 square meters will pay 28.57 euros per month this year and one of the large communities would pay about 10.26 euros a month per dwelling, in a community we may be scared to see the amount of the Item for the EUC, but if it is calculated per owner, which is how it is paid, the cost paid by the owners for the services provided by the EUC is low, we pay an IBI for which we receive little in return.

In the budget for 2024, the following items increase:

Office personnel, maintenance and security personnel due to the increase in the CPI, the rest of the items remain the same or decrease. It is a budget adjusted to expenditure, if we take into account that the cost of everything increased above the CPI in some products, in the end the budget for this exercise is lower, in principle by 3.55%.

The representative of Belindas Málaga, as well as the representative of Princess Park 3 and Cornisa, request budget information. A debate is established on the cost of security, Mr. Contreras explains that the cost of the service is established and that the EUC Sitio de Calahonda is not going to pay below the Security National Trade Union regulation because it is not going to commit any illegality. He adds that the security company not only provides security services, but also reports damages, lights out, broken manholes and helps many of the neighbours in tasks that are "humanitarian". The issue of changing the company to Royal Security World is clarified. After this debate, the majority of those present express their support for the work of the security company because they believe that it gives a plus to our area, making it calmer and friendlier to live in than the areas that surround us where the crime rate is much higher. The service consists of two cars going around with stops where they have been indicated 24 hours and a reinforcement in the most problematic hours. It is clarified that the cameras installed are for reading license plates, which are read by a designated person from the 8x8 company and at the request of the state security forces and bodies.

The president clarifies to those present that social networks can suppose a danger when they question the security service or other matters, domestic rubbish collection, public lighting..., because they do not know what is happening and that is one of the reasons why The EUC Sitio de Calahonda only uses them to inform the owners of issues of general interest and does not use the networks to report breakdowns, ask questions...for this there is an office open from Monday to Friday, a telephone number available and an email address, as well as a director committee willing to meet and clarify issues with owners who need them.

The representatives of the C.P. Bellavista Hill II, Solobella and Los Rosales ask for explanations of the expenses of office staff and independent professional services because they understand that costs are duplicated, the representative of Bonita Hill and La Cornisa asks about the vehicles, it is explained that we had not had to buy a vehicle for which an item had been allocated. Once the budget issues had been explained, a vote was taken, and the budget was approved by majority with the abstention of the representatives of Bellavista Hill II, Belindas Málaga and Mr. Jose Luis Barbero.

Item 6.- Election of Officers: President and Board of Directors 2024.

Mr. Contreras reported that all those owners who wish to can present their candidacy for the Board of Directors as long as they comply with the provisions of the statutes, they must be up to date with the payments of the Urbanisation for this year, eleven candidates had been presented to the Board of Directors for six positions of directors, which is the maximum established by the statutes.

ALMAGRO MESÍAS, Francisco Moisés
AROCA JIMENEZ, Alejandro
BLADH, Cathrine
FONTALBA DÍAZ, Francisca
GARCÍA MARBÁN, Carolina
LIENHART, Karl Jakob
LOZANO CÁMARA, Rafael
QUESADA PÉREZ, Francisco J.
RAMIREZ CAMARERO, M^a de los Ángeles
SALAZAR GARCIA, Francisco Javier
WENK, Daniela Kristin

The candidates were voted by coefficient and the most voted were:

AROCA JIMENEZ, Alejandro 20.12%
BLADH, Cathrine 19.42%
FONTALBA DÍAZ, Francisca 16.92%
LOZANO CÁMARA, Rafael 14.54%
RAMIREZ CAMARERO, M^a de los Ángeles 10.91%
WENK, Daniela Kristin. 18.72%

She informed that there was only one candidate for the position of president, Mr. Contreras. The candidacy of Mr. Contreras as president of the EUC for next year was hand voted and was approved unanimously. Mr. Contreras dedicated a few words of gratitude to all the owners who have wanted to collaborate in the management of the urbanisation and welcomes the new candidates.

Item number 2 of the agenda, president's report, is taken up again.

Mr. Contreras informs those present of the change of Managing Director, A. Aparicio decided to leave the EUC, a selection process has been carried out with several candidates, and the person who best fit the position has been Mrs. Coral Castronuño, who has been part of the Board of Directors since 1999 and has begun to provide her services this month of March. Likewise, a selection of security companies has been made that has ended with the hiring of Royal Security World, which continues with the same security guards and the same telephone number.

With respect to the area by the garden centre and pathway, the president of Jardines explains the danger that the diseased and dry cypress trees suppose due to falling branches and fires, it is explained that the approval of the Town Hall is needed for the pruning or felling of any tree, including those that are considered an invasive species.

These issues, the cleaning by the basic income program coordinated with us, sweeper, cleaning of rubbish container areas, very poor maintenance of public lighting, the collection of fees through enforced recovery, the agreement with the Town Hall that we have been negotiating for more than 20 years with all the different municipal corporations so that they provide services in the urbanisation so that the residents see that their fees to the community decrease significantly and, where appropriate,

they are due to extra services, not the minimum services that we have the right to receive, and ultimately, reciprocity is seen with what is paid for the IBI to the Town Hall.

Mr. Barbero explains that the pruning collection points have been eliminated from the streets, that he has many pine trees and that he is not going to come to the office area to throw all the pruning away. He is explained with photographs what it means to have pruning remains in the streets, in green areas, which in addition to being prohibited creates a risk of fires, that not only garden waste is thrown away, but building rubble, furniture... and it is also put in bags and the company raised the lorry cost. If the rubbish comes mixed with other waste or in plastic bags, in addition to the dumping of refuse from other places outside the urbanisation, now that is more controlled, the amount of the contract is made by volume of refuse and weight, not by points of collection, now the collection is more agile and its amount has not increased for the current year. Each case will be studied individually in the office, but all the owners of the lower area are in the same situation as him.

Regarding the public lighting, remember that it is the only thing that the Town Hall has taken over and that it works quite poorly, not to say very badly, since they did not even have light bulbs to replace the ones that burn out.

Cortijos de Calahonda exposes the problem they have of being surrounded by rubbish containers and garden refuse on all sides. The rubbish collection is a fee that is paid directly by the owners to the Town Hall, the EUC Sitio de Calahonda can only help with the procedures with the Town Hall.

Those present are reminded that private matters are dealt with in person at the office, so please come in, send an email, or make an appointment.

Item 7.- Report on matters of interest for urbanisation. Measures to adopt.

Those present are informed that with respect to the parking area on Avenida de España that was approved last year, the Board of Directors has been obliged to report to the Town Hall that the works did not have any type of License and currently the work is stopped. It has been requested that, if the works are not approved, the area be restored to the state it was in, despite the fact that, due to complaints from the owners of this area, parking is seen as quite necessary.

With respect to the garden centre, there is still no resolution, the current occupant, even though the concession has expired, he refuses to leave the area so that another company can enter that really offers services to our urbanisation. Authorisation was granted in a previous meeting to take legal action if needed..

Item 8.- Proposals from owners according to article 23.3 of the statutes.

Since there were no proposals from owners, we moved on to the next item on the agenda.

Item 9.- Any other business. Francisco Javier Salazar, president of Princess Park, complained about the state of the road that runs from calle Huelva to Jose de Orbaneja at the height of Miel y Nata. It was explained to him that it is not in the planning, that it is a provisional highway road. That was not destroyed when it was first built and that Mijas has been asked to include it in the PGOU (General Urban Arrangement Plan) of Mijas and to improve it with pavements, public lighting, and asphalt in good condition.

The installation of speed bumps is requested, it has been seen that they are not effective and we would like to install elevated zebra crossings, just as we had in the past, or several speed bumps that make passing at high speed uncomfortable, it is a general issue. It has been requested to the Town Hall that we cannot put them in without authorisation because we would be responsible if an accident occurred. With no further questions of general interest for the urbanisation, Mr. Contreras closed the meeting at 2.30 p.m..

César Contreras González
Presidente

Cathrine Bladh
Secretary

And for the record, I hereby issue this affidavit with the approval of the President.
In Sitio de Calahonda, April 23, 2024.

Cathrine Bladh

Cesar Contreras