

SMUGGLER HOMEOWNER'S ASSOCIATION
BOARD OF DIRECTORS MEETING
12/08/2010

MEETING OPENED @7:05 PM

ATTENDEES:

TED LAWRENCE, WENDY PERKINS, DONNA KING, MURRAY CUNNINGHAM, CHUCK SIMPSON

GUESTS:

STEVE GONZALES, TOM AND PATTI CLAPPER

STEVE GONZALES:

HE WOULD LIKE TO KEEP ROOF STRUCTURE UNTIL SPRING, WHEN HE WILL LOWER THE PITCH

BOARD GAVE APPROVAL

FINANCIAL: (SEE ATTACHED)

BILLS:

CHUCK SIMPSON	\$1535.46
SNOWPLOWING	950.00
SCOTT HARPER	280.00
PAGNI LAWN	1260.00

DONNA MOVED TO APPROVE, WENDY SECONDED, PASSED

CHUCK MOVED TO ADJOURN, MURRAY SECONDED, PASSED

MEETING ADJOURNED @ 8:10 PM

FINANCIAL INFORMATION FOR BOARD MEETING OF 12/8/10

BANK BALANCES

	AMOUNT LAST MONTH	AMOUNT THIS MONTH	DATE OF STATEMENT 11/30/2010
COMMUNITY BANK #6009271	82,325.86	86,209.71	
COMMUNITY BANK - CD #740530 opened 4/07	45,376.23	45,431.73	
COMMUNITY BANK - CD #710301 opened 10/06	58,345.48	58,406.93	
TOTAL CASH:	186,047.57	190,048.37	
INCREASE/(DECREASE)		\$4,000.80	
total cash adjusted total		190,048.37	

ASSESSMENTS OVERDUE:

SEE SPREADSHEET

NOTES:

Clappers paid \$323 for Oct and Nov - I did not bill them 11/1 so she claims they must be up to date!! I gave her the balance due of \$383 and indicated they need to pay a minimum of \$100 (for Oct and Nov) on 12/7 so this report can tell the BOD that they are maintaining their payment plan. As of 12/8 3pm no check

Sharaf

see memo from Waste Management re new 7.5% "environmental charge"

UNPAID AMOUNTS - HEAT TAPE, ETC PROJECTS:

Rathbun \$ 104.50

\$ 104.50

PAID PARKING BILLING FOR LAST MONTH FOR THIS MONTH

NAME
Clapper NO NEED ??
Gardner Gardner

No Minutes for November!

JAN 2011 ATTENDEES:

Tom Miller, Wendy Perkins, Sharaf, Ed Lawrence,
Chuck Sumner