

Minutes – Trustee Meeting, March 25, 2010

Present: Gerald Cox, Debby Heinz & Ron O’Rear

Meeting Minutes, March 4, 2010 - We approved these minutes.

Homeowner Fees, 2010 - There are 7 unpaid fees. A 3<sup>rd</sup> and final notice will be sent before the end of April.

Treasurer Report - As of 3-22-10, we have a balance of \$5,148.77

Budget vs. Actuals - We are within \$100 of our budget.

Audit - The audit is complete, and there is no evidence of error or impropriety. The letter from the accounting firm of Shannon & Company stating such will be posted to our website.

Income Tax submittal - This has been completed and submitted.

Liability Insurance - This has been renewed and paid at a \$99 savings over last year.

Plan Review Committee - The committee will meet Wednesday, March 31<sup>st</sup> to review the blueprints for Lot #50.

Trinity Community Center - A thank you note was sent to express our appreciation to them for allowing us to use their facility for our annual HOA meeting.

Articles of Incorporation (by-laws) - Renewing of charter number (and the accompanying fee) is not required until 2015.

Mulch - Once the edging of the planting areas and trees at both entrances has been completed, we will arrange for the mulch to be done.

Neighborhood Group Discount for Irrigation Startup, Repair & Backflow Testing - Ron Simmons has provided information regarding this that will be emailed or delivered to all homeowners.

Main Entrance Lighting - Gerald will replace a few burned out bulbs.

Next Meeting will be April 29 th.