

Newington Community Association
Board of Director's Meeting
July 6, 2011

Agenda

Call to Order

President's Comments

Approval of Minutes – June 1, 2011

Resident's Opportunity for Hearing on Rules Violation

Rule: Lot 333, 20

Trash: Lot 541 (call)

Architectural:

Appeal on Exterior Project Denial

Grass: Lot 42, 109, 276, 277, 311 (letter), 325, 336, 343, 574, 513, 573, 575

Community Forum

Committee/Business Reports

Treasurer's Report (Louise)

Planning and Development (Lou Tobat)

Community Management (Lori)

General Business

Old Business

- Trash can storage in single family section – Trash policy revision
- Delinquency policy revisions

New Business

- Fire Code definition of a townhouse
- Tree problems (due to past snow storms – proposal attached; disease)
- Sign posting for pesticides
- Common Grounds 2012 proposals
- Contesting \$50 violation assessment

Board Members:	President – Sarah Jernigan	Director – Kirk Brustman
	Vice President – John Nolan	Director - Vacancy (x2)
	Treasurer – Louise Whitt	
	Secretary – Mike Smith	

Write Off Requests:

2008 Total	\$8,246.15
2009 Total	\$3,407.64
2010 Total	\$5,053.87
2011	
January	0
January 20 th	\$4,887.91
February	0
March	1,567.87
April	0
May	0
June	0
July	<u>\$ TBD</u>

2011 Total \$6,455.78

Financial Statements as of 5/31/11

Total Assets:	\$ 743,000
Reserves:	\$ 147,000 in common area and \$ 422,000 in townhouse streets
Delinquencies: 73	\$ 45,601

Bank Accounts:

Operating MM account – Atlanta	interest	41,624
On Site Checking, VCB	--	755
Petty Cash	--	227
Checking, VCB	--	44,226
Savings, VCB	1.0%	37,222
Money Market, VCB	1.54%	100,765
Charles Schwab MM	.01%	1,276
Burke and Herbert	1.0%	195,819
TIPS	.5%	190,000
