

Newington Community Association
Board of Director's Meeting
May 4, 2011

Agenda

Call to Order

President's Comments

Approval of Minutes – April 6, 2011

Resident's Opportunity for Hearing on Rules Violation

Trash: 85

Architectural: 268, 454

Community Forum

Committee/Business Reports

Treasurer's Report (Louise)

Planning and Development (Lou Tobat)

Community Management (Lori)

General Business

Old Business

- Board Goals
- Trash can storage in single family section – Trash policy revision
- Mailbox landings
- Delinquency policy revisions

New Business

- Exterior Project Requests (hand railing and back patio, color of siding)

Executive Session

Probable Cause: Lot 314, 358, 336, 290

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	759.57
April	0
May	<u>\$ TBD</u>
 2011 Total	 \$5,647.48

Financial Statements as of 3/31/11

Total Assets:	\$ 695,773
Reserves:	\$ 147,000 in common area and \$ 421,000 in townhouse streets
Delinquencies: 56	\$ 38,945

Bank Accounts:		
Operating MM account – Atlanta	interest	41,607
On Site Checking, VCB	--	1,200
Petty Cash	--	66
Checking, VCB	--	962
Savings, VCB	1.0%	80,522
Money Market, VCB	1.54%	100,765
Charles Schwab MM	.01%	790
Burke and Herbert	1.0%	195,497
TIPS	.5%	190,000
