

Newington Community Association  
Board of Director's Meeting  
November 3, 2010

Agenda

Call to Order

Approval of Minutes – October 6, 2010

Resident's Opportunity for Hearing on Rules Violation

Grass: 596

Trash: 8

Community Forum

Committee/Business Reports

Treasurer's Report (Louise)

Planning and Development (Lou)

Community Management (Lori)

General Business

Old Business

- Reserve accounts
- Investment Strategy (written document)
- Drainage concern
- Legal Counsel for Collections
- Board Goals

New Business

- Stop printing the newsletter and rely on electronic communications.
- Secretary position

Executive Session

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

Write Off Requests:	
2008 Total	\$8,246.15
2009 Total	\$3,407.64
2010	
January	0
February	0
March	\$1,948.71
April	0
May	0
June	\$ 698.58
July	\$2,406.58
August	0
September	0
October	0
November	<u>\$ TBD</u>
2010 Total	\$ 5,053.87

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Financial Statements as of 9/30/10

Total Assets:	\$ 616,868
Reserves:	\$ 158,356 in common area and \$392,036 in townhouse streets
Expenses to Budget:	\$ 443,378 spent versus \$425,063 budgeted (over budget by \$18K)
79 Delinquencies:	\$ 41,643

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