

Minutes HVPOA Member Meeting

Summary					
Date	1/23/10	From	10:00am	To	11:55pm
Location	Fairview Senior Center	Note Taker	T.Lefevre	Quorum	Yes

Attendees

Trustees	Present	Not Present	
Diana Tallmon	X		
Clifford Johnson	X		
Tom LeFevre	X		
To be filled			
To be filled			

Members Present

See attached roll.

1. Past Meeting Minutes Approval – X Approved
 Meeting Date: March 28, 2009 if objections need those in writing within 7 days from today's meeting, also July 18, 2009
 _____ Not Approved

A . Agenda Approval – X Approved _____ Not approved

Notes: approved as is

2. Meeting Content

Agenda Item: Treasurer's report

Can not be completed until records are returned, New account has been opened at Mountain America CREDIT Union. Current balance \$64,153.10 Expenses paid

Trash SP disposal \$2458.00, trash compaction \$650.00, book keeper \$550, Phone \$69.71
 December's expenses \$5400.00 snow removal w/ 1 load of rock 2 newsletters with statement \$195.47, postage \$176.00, office supplies \$131.68, 8/21/09 attorney fee \$57.94, doc to web site \$35.00, road repair material \$245.00 total \$9975.45

446 paying lots : 252 current or ahead, 35 ¼ behind , 121 2 ¼'s to 2 years behind, 36 \$1000.00 or more behind. 287 current = 65%. 157 behind = 35%, 8 % of total are way behind, \$20.00 was paid to county on HVPOA property tax

