

Southview Trails Community Association  
Board of Directors Meeting

April 10, 2007

Attending: John Cuccinello, President  
Billy Bond, Treasurer  
Shirley Pichoff, Secretary  
Deb Cummins, HOAMCO

Absent: John LaMarr, Member-at-Large  
Linda Roegge, Vice President

The meeting was called to order at 3:05 pm. **A motion was made by John Cuccinello to accept the minutes of March 13, 2007 and March 17, 2007 as written; seconded by Billy Bond and passed unanimously.**

**John Cuccinello made a motion to accept the Treasurer's report as submitted for March 2007; seconded by Shirley Pichoff and passed unanimously.** The following is a summary of the financial activity during the last month.

	March 2007 Actual	YTD-2007 Actual	YTD Budgeted
Income	\$ 524.72	\$ 50,530.29	\$ 49,862.00
Expenses	(2,189.25)	(11,408.05)	(13,344.50)
Net Income/(Loss)	\$ (1,664.53)	\$ 39,122.24	\$ 36,517.50

To date there are two Association members delinquent in payment of their Dues Assessments and related late and administration fees. HOAMCO has been instructed to send out a letter of intent for lien against these properties. There is one homeowner who paid their Dues Assessments late and now has outstanding late and administration fees; HOAMCO has been instructed to send out a reminder notice.

At 3:45 pm a motion was made by Billy Bond to adjourn the meeting, seconded by John Cuccinello and passed unanimously. The next meeting of the Board of Directors is scheduled for May 8, 2007 at 2:00 pm.

Shirley Pichoff