

## **Meeting Agenda: 11/03/11**

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| 1. Opening Remarks, Financial Update (Rich Green)      | 7:00 |
| 2. Update: Architectural Review Committee (Bill Wolff) | 7:15 |
| 3. Question/Answer Session                             | 7:25 |
| 4. Appointment of Board Members (Scott Gagnon)         | 7:55 |
| 5. Keynote Speaker: Chief Tobin, Middletown Police     | 8:00 |
| 6. Adjourn   | 8:30 |

### Financial Status Report: 11/01/2011

Opening Balance: 11/1/2010	\$6,516.29
Deposits: HOA Fees	\$16,432.47
Deposits: Recovery of Court Fees	\$595.00
Total Available	<b>\$23,543.76</b>

Expenditures	
Landscape Maintenance	\$8,435.00
Attorney Fees	\$2,157.00
Insurance	\$1,641.00
JP Court Fees	\$1,280.00
Entrance Lighting	\$998.00
Administrative	\$792.98
Web-Site Maintenance	\$350.00
Total Expenditures	<b>\$15,653.98</b>

Ending Balance: 11/01/2011	<b>\$7,889.78</b>
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#### **Board of Directors**

Richard K Green, CPA, President  
Valerie Jones-Rabb, Vice-President  
Vered Prifer-Verandak, Treasurer  
Scott Gagnon, Secretary