

Holly Hills HOA Workshop Minutes
November 7, 2009, 10:00am
Marie Page's Residence

Attendance: Board members Marie Page, President, Margaret Tweet, Vice President, Niki Warnell, Board member (acting as Secretary), Sandra Luna, Treasurer

Meeting called to order by President Marie Page at 10:09am

Closed meeting to put together ideas for the 2010 budget. Ideas will be discussed in greater detail and finalized during a regular open meeting of the Board.

Budget Discussion – Board talked through ideas for the 2010 budget. Added projects in as needed, including detail on those items so that we have a better idea of what we are anticipating.

Entrance Sign Painting – We are going to ask Eqwest to follow up on the invoice from Adrian and verify whether it was paid for by TMG or not.

Accounting Question – when we write off bad debt, where does it come off from? Is it a balance sheet item or income statement? Need to ask Sue from Eqwest.

Meeting was adjourned by Marie Page at 1:34pm