

Notes from 21SEP10 Columbia Village Owners Association Meeting

1) Meeting started at 7:00PM. Present were; Steve Longbottom , Christy Smith, Jeff Farley, Scott Horsburgh and Chris Eden.

2) Minutes from 17AUG10 were approved (Christy motioned and Jeff seconded).

3) Guests -

Homeowner came to discuss history of why they were given exception to block a micro path several years ago. Board continues to discuss this specific situation.

4) Neighborhood Watch – no one present

5) Financial Report – Financials were approved (Christy motioned and Jeff seconded). There has been an increase in outstanding receivables (up \$17.5k to \$71.5k). The majority of the amount due, (decrease of \$7k to \$46k), is over 90 days old. This is approximately 5% of the overall dues income. Of the past due, \$42k is characterized as being in foreclosure or similar situation.

6) Committee

ACC: Nothing new

CC&R and Homeowner issues

Landscaping – Nothing significant

Recreation /RV – Nothing significant

Web Page/Newsletter – Nothing significant

7) E-Mail Votes : none

8) New Business –

Acceptance of common area – Christy will meet with developer to insure everything is in order.

Water usage – Steve planning on having meeting with 4 Seasons to make sure they understand the Board's water saving goals.

Check up on new Table Tennis – Everything seems to working as anticipated.

Size of Reserve – DSI is working with a company on behalf of another client on formally developing a reserve calculation. Once DSI reviews their final product, they will make a recommendation if CVOA should consider using this service provider.

9) Old Business – no action taken

10) Meeting adjourned at 8:45PM

Meeting notes prepared on 18OCT10 by Chris Eden