

## Indigo Springs Homeowners' Association

### Board Meeting Minutes

Thursday, April 29, 2010 7:00 pm

Grace Banquet Hall, 1547 E Main St, Greenfield, IN 46140

Board Members Present: Steve Immink Treasurer, Jeff Lilly, Secretary, Frances Hull, Committee Chair

Quorum present? Yes

Others present: 16 Indigo Springs' residents

#### **Proceedings:**

Meeting called to order at 7:00 pm by Secretary Jeff Lilly

#### **President's Report:**

No Presidents Report

#### **Reading of Minutes:**

Minutes were not recorded for last month at the time of the meeting, therefore they were not read. Meeting has been recorded to an audio file..

#### **Treasurers Report**

BALANCE 12/31/09			\$5,218.24
1/14/10	65	Stripes Custom Mowing, Inc	-\$500.00
1/18/10	64	**VOID**Stripes Custom Mowing, Inc	\$0.00
1/21/10	66	JRs U-Store-It	-\$36.00
1/28/10	67	Community Association Services Of IN	-\$944.00
1/28/10	68	Grace Banquet Hall	-\$675.00
1/28/10	69	Robert D Roache, II	-\$1,791.00
1/28/10	70	Stripes Custom Mowing, Inc	-\$500.00
1/31/10	DEP	Deposit	\$14,849.07
2/4/10	71	Community Association Services Of IN	-\$1,372.68
2/4/10	72	Greenfield Utilities	-\$50.40
2/18/10	73	Community Association Services Of IN	-\$35.00
2/18/10	74	JRs U-Store-It	-\$319.00
2/28/10	DEP	Deposit	\$14,562.32

3/4/10	75	Corner Nowling & Assoc, P.C.	-\$235.00
3/4/10	76	Community Association Services Of IN	-\$944.00
3/11/10	77	Community Association Services Of IN	-\$286.09
3/11/10	78	Nationwide Insurance	-\$246.33
3/11/10	79	Richard Scalf Jr	-\$170.00
3/25/10	80	Community Association Services Of IN	-\$35.00
3/31/10	DEP	Deposit	\$10,182.71
TOTAL 1/1/10 - 3/31/10			\$31,454.60
BALANCE 3/31/10			\$36,672.84
TOTAL INFLOWS			\$39,594.10
TOTAL OUTFLOWS			-\$8,139.50
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NET TOTAL			\$31,454.60

**Committee Chair Report:**

Community Garage Sale is set for June 4-5, 8 am - ??

**Old Business:**

No Old Business

**New Business:**

No New Business

**Motion to Close:**

A motion to close was made by Steve I, seconded by Frances. The meeting was adjourned at 7:20 pm.

Respectfully Submitted  
Steve Immink, Treasurer