

BellaVita Finance Committee
Notes of Meeting August 19 , 2011

Attendees:

Margo Green Jean Buchanan
Lee Malloy Fred Fargo
Jim Thompson David Dommert

1. Reviewed July Financials no major concerns- checking on bad debt expense
2. Update on Budget for 2012
3. Gave out extra copies of audit and tax filing
4. Discussed the potential final homes count at 604 (still trying to verify)
5. Meeting with other HOA's on new law changes 8/29
6. Discussed concerns about water , swimming pool and offsite retention pond
7. Will discuss pros and cons on possible bank change at Sept. Fin. committee