

# *Parkside at Perry*

## **Homeowners Association, Inc.**

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MINUTES OF THE JANUARY 17, 2011, MEETING OF THE BOARD OF DIRECTORS OF PARKSIDE AT PERRY HOMEOWNERS ASSOCIATION, INC. HELD AT 6:00 P.M., 2011, AT 10206 FARRELL, HOUSTON, TEXAS 77070.

### **DIRECTORS PRESENT**

Kathy Weingeist, President  
Julia Taylor, Vice-President  
Laurie Nimberger, Secretary  
Paul Paularena  
Pat Harper, Director

### **IN ATTENDANCE**

Sherie Trentacosta representing the Managing Agent Association Management, Inc.

### **CALL TO ORDER**

Due notice of the meeting having been given and a quorum being present, the meeting was called to order. The President, Kathy Weingeist, presided and the Managing Agent recorded the minutes.

### **ADOPTION OF AGENDA**

On a motion duly made the agenda was adopted.

### **CONSIDERATION OF MINUTES**

On a motion duly made, the minutes of the meeting held on November 15, 2010, were accepted.

### **FINANCIAL REPORT**

Financial Statements: The Board reviewed the financial statements for the month ended December 31, 2010. At the end of December 31, 2010, the Association had cash balance of \$13,491.40, in the Operating Fund and \$7,239.51, in the Replacement Fund. For the month ended December 31, 2010, the Association had total Revenues of \$88,834.54, total Expenses of \$93,935.12, and Operating at a Deficit of (\$5,100.58). The Financial Statements were accepted. The Board requested the managing agent to diligently collect past due assessment fees to increase the Operating Fund.

Board Member Positions: The Board discussed and agreed to the following positions: Kathy Weingeist-President, Julia Taylor-Vice-President, Paul Paularena-Treasurer, Laurie Nimberger-Secretary and Pat Harper-Director.

Towing: The Board advised there will be no towing/stickers between the dates of November 19-28, and December 18- January 2, 2011.

**SCHEDULE NEXT MEETING**

The next meeting of the Board of Directors of the Parkside at Perry's Homeowners Association will be on January 17, 2011, at Julia Taylor's house, 10206 Farrell Drive at 6:00 p.m.

**ADJOURNMENT**

There being no further business the meeting adjourned.

Respectfully submitted:

*Shene Lentacosty*  
Recording Secretary

Approved as correct:

*Kathy Weingeist*      *1/17/11*

Chairman

Date: