

**Tomahawk Creek Condominiums Home Association Board of Directors  
Meeting Minutes for September 26, 2013**

**Board Members Present:** Jennifer Breece and Gayle Voyles.

**The Tiehen Management:** Jim Tiehen, Tim Rellihan, and Michelle Swartz

The regular monthly HOA Board Meeting held at 6:00 p.m. on September 26, 2013. Asking Board to approve the August 29, 2013 Meeting Minutes.

**Do Not Have A Majority Present for Quorum.**

Board Approval of Meeting Minutes will be via email.

**Discussion of Issues Only: No Motions or Votes At Discussion.**

**Treasurer Report by Jim Tiehen.** As of August 31, 2013, \$399,104 in the Reserves Account. Major variance is the Special Assessment not being included in Budgeted Amount, and the Painting of \$44,000 not being done. Income Expense Statement and Budget Comparison Report provided to Board Members. Delinquency report: Outstanding liens (6) for non-payment of HOA dues and privileges have been taken away. Liens are filed upon 90 days delinquent in payment of dues. Total Amount outstanding approximately in the amount of \$7,000-\$12,000. Continue to follow up with owners and try to arrange ACH.

**Business Manager's Report by Jim Tiehen.**

**Bid Estimates Report by Tim Rellihan, Property Manager: Four bids**

- 1) Irrigation Proposal- Recommending we use Greener Summers their bid of \$1600 offset by the amount for EPIC to provide final walk-thru of \$700.
- 2) Roof Repair-11603-E, 11614-E, and 11619-I Bordner Roofing \$9,851.
- 3) Monument Repair Sward & Sons, \$1,800.
- 4) Engineer Report for carport \$3,100.

**Maintenance Log** by Michelle Swartz provided to Board Members,

**Committee Reports**

**Old Business:**

**New Business:**

Meeting adjourned at 7:15 p.m.

