

**LA COLINA HOMEOWNERS ASSOCIATION
BOARD MEETING
Thursday, September 18, 2003**

BOARD PRESENT Dennis McGill, Brad Reed, Jerry McCormick, Ken Goldstein.

MANAGEMENT Alan Day, Amcor Property

Meeting called to order @ 6:40 P.M.

MOTION MADE AND SECONDED TO ACCEPT APRIL MINUTES.

MOTION PASSED UNANIMOUSLY.

MOTION MADE AND SECONDED TO ACCEPT MARCH FINANCIALS.

An improper entry was noted of \$203.37 to Dave Vickers. Entry was reversed on July financials, page 42 of Board Packet.

MOTION PASSED UNANIMOUSLY.

MOTION MADE AND SECONDED TO ACCEPT APRIL FINANCIALS.

MOTION PASSED UNANIMOUSLY.

MOTION MADE AND SECONDED TO ACCEPT MAY FINANCIALS.

MOTION PASSED UNANIMOUSLY.

MOTION MADE AND SECONDED TO ACCEPT JUNE FINANCIALS.

A disputed entry was noted of delinquent property taxes from 2000 in the amount of \$438.15. President McGill volunteered to research.

MOTION PASSED UNANIMOUSLY.

MOTION MADE AND SECONDED TO ACCEPT JULY FINANCIALS.

MOTION PASSED UNANIMOUSLY.

MOTION MADE AND SECONDED TO ACCEPT AUGUST FINANCIALS.

MOTION PASSED UNANIMOUSLY.