

**Harstfield Village Homeowner's Association, Inc.**  
**General Meeting**  
22 January 2007                      Gray Memorial Church

In attendance:

Pat Laughlin, President  
Misty Wright, Treasurer  
Judith Dougherty  
Regina Lindsey

Meeting called to order 7:49 pm

1. Minutes from last board meeting reviewed by Misty
2. Treasurer's report:

**2007 Expenditures**

CURRENT BALANCE	\$3,544.91
REVENUE expected	\$17,801.95
EXPENSES expected	<b>\$19,716.41</b>
HOA status	<b>\$97.85</b>
Insurance	<b>\$2,123.05</b>
Legal Fees	<b>\$206.00</b>

Maintenance Misc, repavement, potholes	<b>\$13,500.00</b>
Meetings	<b>\$200.00</b>
Misc	
Office Supplies	<b>\$394.33</b>
Tax Preparation	<b>\$123.60</b>
Utilities	<b>\$3,071.58</b>

BUFFER (\$500)	<b>\$500.00</b>
----------------	-----------------

discretionary cash	\$1,130.45
--------------------	------------

3. Vote on raising dues: Tally results showed less than majority of those eligible to vote participated. So Pat suggests we table the validity until Board meeting in February 1, 2007.
4. Election of officers: Board decide to appoint officers based on lack of majority of participation. Nominations: President: Sterling Arms, Pat Laughlin; Vice-President: Rob Barton; Treasurer: Regina Lindsey; Secretary: Debbie Williams; Member-at-Large: Rosetta Waymon.
5. Continued discussion regarding group of children causing disruption in Jolene & Maryellen neighborhood and what action we can take as an association.
6. Meeting adjourned to 1 February 2007.

Adjourned 8:24pm