

**WILLIAMSON VALLEY RANCH ROAD ASSOCIATION  
MEETING MINUTES  
NO MEETING – AUGUST 2012**

<b>Location:</b> <b>Members Present:</b> <b>Members Absent:</b> <b>Guests:</b>		
	<b>DISCUSSION</b>	<b>ACTION</b>
<b>CALL TO ORDER</b>		
<b>ROLL CALL OF MEMBERS PRESENT</b>		
<b>READING &amp; APPROVAL OF MINUTES</b>		
<b>OPENING DISCUSSIONS</b>		
<b>PRESIDENT'S REPORT</b>		

<b>VICE PRESIDENT'S REPORT</b>																				
<b>TREASURER'S REPORT as of 31 July, 2012</b>	<table border="0"> <tr> <td><i>Starting Balance – Checking</i></td> <td style="text-align: right;">\$51,492.45</td> </tr> <tr> <td><i>Deposits:</i></td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">\$380.68</td> </tr> <tr> <td></td> <td style="text-align: right;">\$589.96</td> </tr> <tr> <td><i>Disbursements:</i></td> <td></td> </tr> <tr> <td><i>Grady's</i></td> <td style="text-align: right;">\$42,939.86</td> </tr> <tr> <td><i>Bank Account-Checking Balance</i></td> <td style="text-align: right;">\$ 9523.23</td> </tr> <tr> <td><i>A/R</i></td> <td style="text-align: right;">\$ 9258.97</td> </tr> <tr> <td><i>Bank Account-Contingency</i></td> <td style="text-align: right;">\$15,063.87</td> </tr> </table>	<i>Starting Balance – Checking</i>	\$51,492.45	<i>Deposits:</i>			\$380.68		\$589.96	<i>Disbursements:</i>		<i>Grady's</i>	\$42,939.86	<i>Bank Account-Checking Balance</i>	\$ 9523.23	<i>A/R</i>	\$ 9258.97	<i>Bank Account-Contingency</i>	\$15,063.87	<b>NOTE: No meeting due to lack of quorum. Treasurer's report provided as matter of record.</b>
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<b>NEW BUSINESS</b>																				

<b>OLD BUSINESS</b>		
<b>COMMENTS FROM ATTENDEES</b>		
<b>ADJOURNMENT</b>		

No Board Meeting - Financials Reported