

**WILLIAMSON VALLEY RANCH ROAD ASSOCIATION
MEETING MINUTES
September 5, 2012, 7:00 p.m.**

Location: Leech residence Members Present: Leech, Copland, Houser, Bates Members Absent: Baccala, Boelts Guests: None Present		
	DISCUSSION	ACTION
CALL TO ORDER		<i>The meeting was called to order at 7:00 p.m. by Jim Copland</i>
ROLL CALL OF MEMBERS PRESENT		<i>Confirmed as listed above</i>
READING & APPROVAL OF MINUTES		<i>Minutes approved as presented by Leech</i>
OPENING DISCUSSIONS	<i>Report request of Treasurer on outstanding accounts. To be provided in email later this month.</i>	
PRESIDENT'S REPORT	<i>Nothing at this time</i>	

VICE PRESIDENT'S REPORT	<i>Nothing at this time</i>																	
TREASURER'S REPORT as of September 1, 2012	<table border="0"> <tr> <td><i>Starting Balance – Checking</i></td> <td style="text-align: right;"><i>\$9523.23</i></td> </tr> <tr> <td><i>Deposits</i></td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;"><i>\$750.00</i></td> </tr> <tr> <td><i>Disbursements</i></td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;"><i>None</i></td> </tr> <tr> <td><i>Checking Balance</i></td> <td style="text-align: right;"><i>\$10,273.23</i></td> </tr> <tr> <td><i>A/R</i></td> <td style="text-align: right;"><i>\$8508.97</i></td> </tr> <tr> <td><i>Contingency Balance</i></td> <td style="text-align: right;"><i>\$15,068.27</i></td> </tr> </table>	<i>Starting Balance – Checking</i>	<i>\$9523.23</i>	<i>Deposits</i>			<i>\$750.00</i>	<i>Disbursements</i>			<i>None</i>	<i>Checking Balance</i>	<i>\$10,273.23</i>	<i>A/R</i>	<i>\$8508.97</i>	<i>Contingency Balance</i>	<i>\$15,068.27</i>	Treasurer's report accepted as presented by Dennis Houser.
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NEW BUSINESS	<i>Nothing at this time</i>																	
OLD BUSINESS	<i>Nothing at this time</i>																	

COMMENTS FROM ATTENDEES	<i>None present</i>	
ADJOURNMENT	<i>Motion to adjourn</i>	<i>Motion unanimously approved at <u>8:05</u> PM.</i>