# **Catalina Pueblo Chronicle**

November 2013





## State of the Pueblo

Jean Paine, President

Your HOA Board needs your help.

Per the First Amendment, Catalina Pueblo can have a maximum of 11 approved rental properties. Several properties were grandfathered as rentals when the First Amendment was enacted in 2008. Due to attrition (homes sold or owners removing their property as a rental), the number of rentals has decreased enough that the Board feels we need to develop a fair and equitable policy on how a home owner can gain approval to rent their property.

We are asking the community for suggestions on the best way to do this. Please put on your thinking caps and let us know what you feel is the best way to handle future rentals in Catalina Pueblo. Send your suggestions by e-mail to catalinapuebloboard@gmail.com or drop a note in the Puelbo mailbox (6351 Calle Adelita) at the Adelita pool. The Board will review all of the suggestions and present a proposal at the annual meeting in January on how to fairly grant rental permission to a Catalina Pueblo homeowner.

Due to our recent parking problems at the pool parking lots, the Board is developing a special circumstance permit process for homeowners who need a place to park during the day and/or overnight. A special circumstance could involve a construction project or family/friend visitors here for a few days. Stand-by, additional details will appear in the next newsletter.

As a reminder for old and new residents alike, Catalina Pueblo Association has only one authorized trash hauler. Reliable Environmental Services owned by Robert Howe. Robert has a small truck which does not harm our private streets like large garbage trucks can. He is very helpful and if you have extra trash to be removed, you can call him to make special arrangements for pick-up. He is able to accommodate most reasonable requests. Please see the box below for more details.

In other news, Caballo and Minera pool heaters have been turned off for the season. They will be turned on again in May. Adelita, as I hope everyone knows, is heated all year around. Please enjoy the wonderful 85 degree water, but remember to leave with everything you brought with you to the pool.

> Catalina Pueblo Association 's authorized trash hauler: **Trash only: Tuesday Recycle & Trash: Friday Reliable Environmental Services** Robert Howe 400-0163 email: robert@restucson.com

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#### Costume Winners:

• Carol West Witchy Grandma "Most Bewitching"

> • Janice Silvyn Tracy Turnblad (Hairspray) "Scariest Hair"

• Cherry Rosenberg Cyndi Lauper "Wackiest Wig"





#### Garden Gallimaufry Mark Sammons

Mark J. Sammons cookfarm@comcast.net 615-6019 Autumn color among perennials is problematic in almost any gardening climate. Most plants have finished their bloom cycle and are going dormant, just when our outdoor season begins. But you needn't spend a fortune potting up showy winter annuals. There are several perennial options that can brighten your autumn garden year after year.

Autumn sage, Salvia gregii, is native to the higher elevations of the Chihuahuan desert. In the low desert it blooms when it feels like it: spring, summer and, yes, sometimes in fall. In the low desert it likes protection from the afternoon sun, irrigation, and a somewhat enriched native soil.

#### Autumn Garden Chores:

Watch for frost and cover plants as necessary. If in doubt, bring potted plants indoors.

Reduce watering steadily as temperatures drop.

Last chance to sow spring wildflowers. Water every 7-10 days.

Discontinue feeding perennials.

Pot cool-weather flowers, herbs, vegetables, but protect from frost.

Plant hardy deciduous native shrubs and trees.

Don't prune now; wait till late winter.



Hummingbird Trumpet - Zauchneria

Hummingbird Trumpet, Zauschneria latifolia, var arizonica, and Zauschneria californica, produces spires of orange flowers in the autumn. Brittle stems are easily broken. Best to plant in warm spring soil, but watering is tricky in first year.

Mexican bush sage, Salvia Leucantha, native to central Mexican forests, needs afternoon shade in our low desert summers, somewhat enriched well-drained soil, and evenly moist but not wet soil. It produces spires of velvety white or purple blossoms in the fall. It may die to the ground in hard freezes. Turk's Cap - Malvaviscus arboreus var. drummondu



Turks Cap, Malvaviscus arboreus var. drummondii, is native to the Gulf coast from Florida to the Yucatan, and produces spiral scarlet blossoms at its branch tips from autumn till frost. It prefers winter sun but bright summer shade, especially in the afternoon. To get both, plant it under the south side of a desert tree's canopy, or under deep south- or east-facing eaves. These tend to protect it from light frost. Supplemental covering on frosty nights helps prolong its bloom. With this help, it can bloom all the way through a particularly mild winter. Sheds its leaves in a hard frost, but they come back in spring. Deadwood can be cut back in spring and new growth will produce blossoms in autumn.

Sky Flower, Duranta erecta, is native to Caribbean Mexico and South America, and may also be native to the US Gulf coast. It produces little racemes of lilac blooms in spring and again in fall, followed by golden berries. It grows in neutral soil or slightly acidic soil, so pot culture is easiest. Irrigate regularly, and feed monthly. Its flowers are a lavender or lilac color. Cover it in light frost to prolong its decorative aspects. It may die back in a hard freeze, but will come back from the roots in time for the autumn bloom.

Mexican Bush Sage - Salvia leucantha



#### Garden Gallimaufry – continued Mark Sammons

Firethorn, Pyracantha, comes in many varieties, native to the eastern Mediterranean, southeast Europe, and southwest Asia eastward to western China. It bears creamy flowers in spring, but it is mostly grown for its glossy evergreen foliage and gorgeous orange berries in autumn.

#### Dalea bicolor - Dalea Monterey Blue



Dalea Monterey Blue, Dalea bicolor var. Monterey BlueTM, is a hybrid of a Southwest and Mexican native. It is a woody shrub that reaches 8 feet high, six feet wide. Its tiny bluish-green leaves give the shrub an airy appearance. In autumn it is covered with tiny racemes of tiny lavender blossoms. The flowers are very delicate and easily overlooked, so plant them near a path or other area you frequent. It flourishes in our native climate and full sun.

Cape Plumbago or Cape leadwort, Plumbago auriculata, is native to South Africa. It produces sky-blue phlox-like flowers from early summer till frost. It stays green through most winters; but covering it on frosty nights helps. It may die back to the ground in really winter freezes, but it will grow back from the roots and bloom the following summer and autumn. It likes fertile but well-drained soil, monthly feeding, and some irrigation.



Mexican Honeysuckle, Justicia spicigera, is a native that produces velvety leaves and a flush of gentle orange blossoms in spring and a lighter bloom in autumn. It does well in native soil, full sun, and will do very well in shade, though it may become a bit floppy. Water weekly during the hot dry weather.

Mexican buckeye, Ungnadia speciosa, a big shrub or small tree, and definitely a four-season plant. In spring it produces numerous small pink blossoms along its branches, like a redbud, followed by palmate green leaves that turn gold in the fall. In winter they shed to reveal chocolate brown seedpods reminiscent in shape of jingle bells. They can reach fifteen feet in height and breadth.

Early November is a good time to plant any of these – late November is fine for deciduous plants – so their roots can get established before winter.

Cape plumbago - Plumbago auriculata



Photos by Mark J. Sammons

For more information see Tucson Area Iris Society: <u>http://www.</u> <u>tucsoniris.org/</u>

# pueblorec\*pes

recipes collected and edited by david scott allen • November 2013



# **Pumpkin Bread**

With Halloween just behind us, there might be an extra pumpkin or two for some bread making!

cooking spray	
4 tablespoons unsalted butter, softened	
1¾ cups all-purpose flour	
½ teaspoon fine salt	
1 teaspoon baking soda	
½ teaspoon baking powder	
1 teaspoon ground cinnamon	

½ teaspoon freshly grated nutmeg
¼ teaspoon ground allspice
¼ teaspoon ground cloves
1½ cups sugar
¼ cup vegetable oil
1 cup pumpkin purée, canned or fresh
2 large eggs

Preheat the oven to 350°F. Spray a 9-inch loaf pan with cooking spray. Whisk together the flour, salt, baking soda, baking powder, cinnamon, nutmeg, allspice, and cloves in a small bowl. Beat the butter, sugar, and oil on high speed in the bowl of a stand mixer fitted with the paddle attachment, scraping down the sides and bottom of the bowl a few times, until light and fluffy, about 1 minute. Add the pumpkin puree and mix until combined. Add the eggs, one at a time, and mix until just incorporated. Mixing on low speed, slowly add the flour mixture and  $\frac{2}{3}$  cup water and mix until just combined. Spread the batter into the prepared pan and bake until a toothpick inserted into the center comes out clean, 1 hour to 1 hour 15 minutes. Let cool in the pan on a wire rack for 10 minutes. Remove from the pan and let cool completely. Makes 1 loaf.

**Every November** in the Northeast, my father would walk around the house chilled by the autumn winds. He'd say, "The frost is on the pumpkin." This was his hint to my mother that it was time to bake pumpkin bread. Happy Thanksgiving to all!

## **Tried & True Trades**

#### Adobe

Armando Pacheco 302-0711 (cell) 663-1386 Recommended by Aldine von Isser & Hal Grieve

#### Auto Maintenance

Kurt Tomson - Mechanic

940-7285 (works on all types of vehicles) Recommended by Joe & Sandra Thompson

**Jim Davis - Alignment** Double D Alignment - 632-4842 Recommended by Joe & Sandra Thompson

#### **Carpet Cleaning**

Boyds Chemdry 760-2244 Recommended by Caryl Daugherty

#### **Custom Cabinets**

Rene Menard Woodworks Custom Cabinets 400-5530 or Nogales #287-8643 Recommended by Marianne Van Zyll

#### **Computer Repair**

**Desert Sky Technology - 797-7479** Recommended by Jeff & Judy Mott

#### Dogs

Patty Monson (Dog Walker) 572-1467 Camalot Canine Resort (Boarding) 742-6279 Recommended by Walter Gaby

#### Drywall & Painting Ruben Duran 275-5532

Recommended by Jeff & Judy Mott

#### Electrician

Phil Clounch - 520-390-0471 Recommended by Jeff & Judy Mott Frank Tentschert 577-4987 & 907-5990 Recommended by Jo Ann Marcus

Exterminators Northwest Exterming 888-4308

Recommended by Sherry Henderson

#### Furniture Craftsmen,

#### Antique Restoration and more

**John** 888-9234 furniturecraftsmen@yahoo.com Recommended by Marianne Van Zyll

#### Handiman

Robert Cross390-2623Recommended by Marianne Van ZyllCraig Spittle204-4149Shawn Henderson745-2169Recommended by Nan Milburn

Craig Spittle 204-4149

Recommended by Joe & Sandra Thompson Cary McKeever 241-0810 Recommended by Lew & Caryl Daugherty

#### **Heating & Cooling**

Hamstra Heating & Cooling - Wes Adams 629-9833 ext. 317 Recommended by Nancy Milburn

#### Garage Door - Repair

Anthony Labato - C&R Garage Doors 312-9325

Recommended by Jeff Mott

#### **House Cleaning Services**

Levinia 406-5630 & Pamela 282-9096 Recommended by Jo Ann Marcus & Connie Church Alexandra Nicol 400-6058 Recommended by Carol Sinclair & Jean Paine Maria Josefina Leon 339-0646 Recommended by Gisele Nelson & Sandra Nelson-Winkler Trini Baker (Spanish Speaker) Call Joe (820-8364) as her English is limited Recommended by Joe & Sandy Thompson

#### Landscaping/Gardeners

Blue Agave Landscape & Lighting Design Dean Alexander 325-4242 Recommended by David Scott Allen & Mark Sammons Margaret L. Joplin 623-8068 or 271-6585(c) Design & Installation Recommended by Paul Maxon Francisco Enriquez 405-8527 Recommended by Jo Ann Marcus & Gisele Nelson Pots: The Mexican Garden, Marta Avila

**2901 N. Oracle 624-4772** Recommended by Jo Ann Marcus

#### Manicure/Pedicure, Gels & Silks

Victoria at Mauricio Fregoso Salon **795-3384** Recommended by Connie Church

#### Plumber

**David Solis** 990-5437 <u>dependableplumbingservices@gmail.com</u> Recommended by Cherry Rosenberg

Jerry Walker, Walkers Plumbing 888-7337 Recommended by Russ Carden Steve Konst 883-1635

Recommended by Aldine von Isser & Hal Grieve

#### **Remodels & General Construction**

Ted Vasquez241-9799Recommended by Bill & Cassandra RidlinghaferCraig Spittle204-4149Recommended by Joe & Sandra ThompsonRon Landis743-4892rlandis55@yahoo.comRecommended by Nancy Milburn & Ellen Siever

#### Roofing

Alan Bradley Roofing - 885-3571 Recommended by Jo Ann Marcus

Window Cleaning Doug & Deb Lockett 584-8419 Recommended by Caryl Daugherty

20,267.84

# **Treasurer Report** Donn Poll - Acting Treasurer

#### **Catalina Pueblo Association** Statements of Cash Flows an dbudget January - September 2013

Expenses:       Administrative:         Postage/Printing/Misc       \$ 795.54       \$ 1,285.00       \$ 489.46         Taxes & Fess       -       100.00       100.00         Insurance       -       2,000.00       2,000.00         Subtotal       \$ 795.54       \$ 3,385.00       \$ 2,589.46         Reserve Fund:       \$ 1,000.00       \$ 1,000.00       \$ -         Neighborhood Infrastructure:       Landscaping       \$ 4,961.04       \$ 6,600.00       \$ 1,638.96         Contingencies       -       3,300.00       3,300.00       \$ 3,300.00         Roads & Drainage       -       1,500.00       1,500.00       (137.24)         Subtotal       \$ 6,298.28       \$ 12,600.00       \$ 6,301.72         Neighborhood Social Activites:       \$ 1,684.49       \$ 2,000.00       \$ 315.51         Recreational - Pools:       \$ 1,684.49       \$ 2,000.00       \$ 1,142.69         Pool Repairs       3,122.26       7,600.00       \$ 3,07.74         Southwest Gas       5,921.68       9,000.00       3,078.32         Tucson Electric Company       6,154.46       7,500.00       1,345.54         City of Tucson Water       1,645.26       2,300.00       654.74         Housekeeping <th colspan="2">uary - September 2013</th> <th colspan="2">YTD Actual</th> <th colspan="2">2013 Annual Budget</th> <th colspan="2">Budget YTD Remaining</th>	uary - September 2013		YTD Actual		2013 Annual Budget		Budget YTD Remaining	
Interest Income         7.38         5.00         \$ (2.38)           Event Income         \$ 860.00         \$ (860.00)         \$ (860.00)           TOTAL INCOME         \$ 56,667.38         \$ 54,405.00         \$ (2,262.38)           Expenses:         Administrative:         Postage/Printing/Misc         \$ 795.54         \$ 1,285.00         \$ (2,262.38)           Postage/Printing/Misc         \$ 795.54         \$ 1,285.00         \$ (2,262.38)           Insurance         -         2,000.00         2,000.00         \$ (2,000.00)           Insurance         -         2,000.00         \$ 2,000.00         \$ (1,638.96)           Subtotal         \$ 795.54         \$ 3,385.00         \$ 2,588.46           Reserve Fund:         \$ 1,000.00         \$ 1,000.00         \$ -           Neighborhood Infrastructure:         Iandscaping         -         1,500.00         1,530.00           Southal         \$ 6,298.28         \$ 12,600.00         \$ 6,301.72         \$ 800.00         \$ 3,15.51           Recreational - Pools:         Routine Services/Chemicals         \$ 4,857.31         \$ 6,000.00         \$ 1,424.69           Pool Repairs         3,122.26         7,660.00         \$ 3,457.31         \$ 6,000.00         \$ 3,473.24           Tucson Unite Services								
Event Income         860.00         \$         (860.00)           Title Transfer Fees         2,000.00         400.00         \$         (1,600.00)           TOTAL INCOME         \$         \$56,667.38         \$         \$44,000.0         \$         (2,262.38)           Expenses:         Administrative:         Postage/Printing/Misc         \$         795.54         \$         1,285.00         \$         489.46           Taxes & Fess         -         100.00         2,000.00         2,000.00         \$         1,000.00         \$         1,000.00         \$         1,000.00         \$         1,000.00         \$         1,000.00         \$         -         \$         2,000.00         \$         1,000.00         \$         -         \$         2,000.00         \$         1,000.00         \$         -         \$         3,000.00         \$         -         \$         3,000.00         \$         1,638.96         \$         -         3,000.00         \$         1,638.96         \$         -         \$         3,000.00         \$         1,638.96         \$         -         3,000.00         \$         1,638.96         \$         -         \$         5,000.00         \$         1,638.96         \$         3,00		Ş		Ş				
Title Transfer Fees       2,000.00       400.00       \$ (1,600.00)         TOTAL INCOME       \$ 56,667.38       \$ 54,405.00       \$ (2,262.38)         Expenses:       Administrative:       Postage/Printing/Misc       \$ 795.54       \$ 1,285.00       \$ 489.46         Taxes & Feas       -       100.00       100.00       100.00       100.00         Isurance       -       2,000.00       \$ 2,000.00       \$ 2,000.00       \$ 0.00.00         Subtotal       \$ 795.54       \$ 3,385.00       \$ 2,589.46       \$ -         Neighborhood Infrastructure:       Landscaping       \$ 4,961.04       \$ 6,600.00       \$ 1,638.96         Contingencies       -       3,300.00       \$ 3,300.00       \$ 3,300.00         Roads & Drainage       -       1,500.00       \$ 1,200.00       \$ 1,227.40         Subtotal       \$ 6,298.28       \$ 12,600.00       \$ 6,301.72         Neighborhood Social Activites:       \$ 1,684.49       \$ 2,000.00       \$ 3,142.69         Routine Services/Chemicals       \$ 4,857.31       \$ 6,000.00       \$ 1,142.69         Pool Repairs       3,122.26       7,660.00       4,537.44         Southwest Gas       5,921.68       9,000.00       3,378.32         Total Exerce Transfer <td></td> <td></td> <td></td> <td></td> <td>5.00</td> <td></td> <td></td>					5.00			
TOTAL INCOME         \$ 56,667.38         \$ 54,405.00         \$ (2,262.38)           Expenses:         Administrative:         Postage/Printing/Misc         \$ 795,54         \$ 1,285.00         \$ 489,46           Taxes & Fess         -         100.00         2,000.00         2,000.00         2,000.00           Subtotal         \$ 795,54         \$ 1,285.00         \$ 489,46         -         2,000.00         2,000.00         2,000.00         \$ 2,000.00         \$ 2,000.00         \$ 2,000.00         \$ 2,000.00         \$ -         -         Neighborhood Infrastructure:         Landscaping         \$ 4,961.04         \$ 6,600.00         \$ 1,638.96         -         <								
Expenses:         Administrative:           Postage/Printing/Misc         \$ 795.54         \$ 1,285.00         \$ 489.46           Taxes & Fess         -         100.00         100.00           Insurance         -         2,000.00         2,000.00           Subtotal         \$ 795.54         \$ 3,385.00         \$ 2,589.46           Reserve Fund:         \$ 1,000.00         \$ 1,000.00         \$ -           Neighborhood Infrastructure:         -         3,300.00         \$ 3,300.00           Contingencies         -         3,300.00         \$ 1,600.00           Security & Lightbulbs         1,337.24         1,200.00         (137.24)           Subtotal         \$ 6,298.28         \$ 12,600.00         \$ 6,301.72           Neighborhood Social Activites:         \$ 1,684.49         \$ 2,000.00         \$ 3,078.32           Subtotal         \$ 5 4,857.31         \$ 6,000.00         \$ 1,142.69           Pool Repairs         3,122.26         7,660.00         4,537.74           Housekeeping         1,643.49         \$ 2,000.00         \$ 3,078.32           Tucson Electric Company         6,154.46         7,500.00         1,345.54           City of Tucson Water         1,645.26         2,300.00         654.74	Title Transfer Fees		2,000.00		400.00	\$	(1,600.00)	
Administrative:       Postage/Printing/Misc       \$ 795.54       \$ 1.285.00       \$ 489.46         Taxes & Fess       -       100.00       100.00       2,000.00         Subtotal       \$ 795.54       \$ 3.385.00       \$ 2,589.46         Reserve Fund:       \$ 1,000.00       \$ 1,000.00       \$         Neighborhood Infrastructure:       Landscaping       \$ 4,961.04       \$ 6,600.00       \$ 1,638.96         Contingencies       -       3,300.00       3,300.00       3,300.00         Security & Lightbulbs       1.337.24       1,200.00       \$ 6,301.72         Neighborhood Social Activites:       \$ 1,684.49       \$ 2,000.00       \$ 315.51         Recreational - Pools:       \$ 1,684.49       \$ 2,000.00       \$ 1,142.69         Routine Services/Chemicals       \$ 4,857.31       \$ 6,000.00       \$ 1,142.69         Pool Repairs       3,122.26       7,660.00       4,357.74         Southwest Gas       5,2921.68       9,000.00       3,078.32         Tucson Electric Company       6,154.46       7,500.00       1,345.54         City of Tucson Water       1,645.26       2,300.00       654.74         Housekeeping       1,465.26       2,300.00       (167.88)         Subtotal	TOTAL INCOME	\$	56,667.38	\$	54,405.00	\$	(2,262.38)	
Postage/Printing/Misc         \$ 795.54         \$ 1,285.00         \$ 489.46           Taxes & Fess         100.00         100.00         100.00           Subtotal         \$ 795.54         \$ 3,385.00         \$ 2,000.00           Subtotal         \$ 1,000.00         \$ 2,589.46           Reserve Fund:         \$ 1,000.00         \$ 1,000.00         \$ -           Neighborhood Infrastructure:         Landscaping         \$ 4,961.04         \$ 6,600.00         \$ 1,638.96           Contingencies         -         3,300.00         \$ 1,638.96         -         3,300.00         3,300.00           Security & Lightbulbs         1,337.24         1,200.00         1(137.24)         -         1,500.00         5 6,301.72           Neighborhood Social Activites:         \$ 1,684.49         \$ 2,000.00         \$ 315.51         S           Recreational - Pools:         -         -         7,660.00         4,537.74           Southwest Gas         5,921.68         9,000.00         3,078.32         -           Tucson Electric Company         6,154.46         7,500.00         1,345.54           City of Tucson Water         1,645.26         2,300.00         654.74           Housekceping         1,490.00         1,960.00         470.00	Expenses:							
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Insurance         -         2,000.00         2,000.00           Subtotal         \$ 795.54         \$ 3,385.00         \$ 2,589.46           Reserve Fund:         \$ 1,000.00         \$ 1,000.00         \$ -           Neighborhood Infrastructure:         Iandscaping         \$ 4,961.04         \$ 6,600.00         \$ 1,638.96           Contingencies         -         3,300.00         1,330.00         3,300.00         1,320.00           Subtotal         \$ 6,6298.28         \$ 1,200.00         \$ 1,638.96         1,200.00         (137.24)           Subtotal         \$ 6,298.28         \$ 12,600.00         \$ 6,301.72         1,200.00         (137.24)           Neighborhood Social Activites:         \$ 1,684.49         \$ 2,000.00         \$ 315.51         \$ 6,301.72           Neighborhood Social Activites:         \$ 1,684.49         \$ 2,000.00         \$ 315.51           Routine Services/Chemicals         \$ 4,857.31         \$ 6,000.00         \$ 1,142.69           Pool Repairs         3,122.26         7,660.00         4,537.74           Southwest Gas         5,921.68         9,000.00         3,078.32           Turcson Electric Company         6,154.46         7,500.00         1,345.54           City of Tucson Water         1,645.26         2,300.	Postage/Printing/Misc	\$	795.54	\$	1,285.00	\$	489.46	
Subtotal         \$ 795.54         \$ 3,385.00         \$ 2,589.46           Reserve Fund:         \$ 1,000.00         \$ 1,000.00         \$ -           Neighborhood Infrastructure:         Landscaping         \$ 4,961.04         \$ 6,600.00         \$ 1,638.96           Contingencies         -         3,300.00         \$ 1,500.00         \$ 1,500.00         \$ 1,500.00           Reads & Drainage         -         1,500.00         \$ 6,301.72         1,200.00         \$ 6,301.72           Neighborhood Social Activites:         \$ 1,684.49         \$ 2,000.00         \$ 315.51           Recreational - Pools:         \$ 1,684.49         \$ 2,000.00         \$ 3,078.32           Routine Services/Chemicals         \$ 4,857.31         \$ 6,000.00         \$ 1,142.69           Pool Repairs         3,122.26         7,660.00         4,537.74           Southwest Gas         5,921.68         9,000.00         3,078.32           Tucson Electric Company         6,154.46         7,500.00         1,345.54           City of Tucson Water         1,660.00         470.00         1,960.00         470.00           Net Cash Flow         22,530.22         \$ 24,358.85         \$ 35,420.00         \$ 20,267.84           Interest Income on Reserve         \$ 34,137.16         \$ 54,40	Taxes & Fess		-		100.00		100.00	
Reserve Fund:       \$ 1,000.00       \$ 1,000.00       \$ 1,000.00       \$ .         Neighborhood Infrastructure:       Landscaping       \$ 4,961.04       \$ 6,600.00       \$ 1,638.96         Contingencies       -       3,300.00       3,300.00       3,300.00         Reade & Drainage       -       1,500.00       1,500.00       1,500.00         Security & Lightbulbs       1,337.24       1,200.00       \$ 6,301.72         Neighborhood Social Activites:       \$ 1,684.49       \$ 2,000.00       \$ 315.51         Recreational - Pools:       \$ 1,684.49       \$ 2,000.00       \$ 1,142.69         Routine Services/Chemicals       \$ 4,857.31       \$ 6,000.00       \$ 1,142.69         Pool Repairs       3,122.26       7,660.00       4,537.74         Southwest Gas       5,921.68       9,000.00       3,078.32         Tucson Electric Company       6,154.46       7,500.00       1,345.54         Koushwest Gas       5,921.68       9,000.00       470.00         Other (permits/termites/furniture)       1,167.88       1,000.00       (167.88)         Subtotal       \$ 24,358.85       \$ 35,420.00       \$ 11,061.15         TOTAL EXPENSES       \$ 34,137.16       \$ 54,405.00       \$ 20,267.84 <td< td=""><td>Insurance</td><td></td><td>-</td><td></td><td>2,000.00</td><td></td><td>2,000.00</td></td<>	Insurance		-		2,000.00		2,000.00	
Neighborhood Infrastructure:         S         4,961.04         \$         6,600.00         \$         1,638.96           Contingencies         -         3,300.00         3,300.00         3,300.00         3,300.00           Roads & Drainage         -         1,500.00         1,500.00         1,500.00         1,327.24         1,200.00         (137.24)           Subtotal         \$         6,298.28         \$         12,600.00         \$         6,301.72           Neighborhood Social Activites:         \$         1,684.49         \$         2,000.00         \$         315.51           Recreational - Pools:         R         Neighborhood Social Activites:         \$         1,684.49         \$         2,000.00         \$         315.51           Recreational - Pools:         R         3,122.26         7,660.00         4,537.74         \$         6,000.00         3,078.32           Tucson Electric Company         6,154.46         7,500.00         1,345.54         \$         7,500.00         1,345.54           City of Tucson Water         1,645.26         2,300.00         6647.44         Housekeeping         1,490.00         1,960.00         470.00           TOTAL EXPENSES         \$         34,137.16         \$         54,405.00 </td <td>Subtotal</td> <td>\$</td> <td>795.54</td> <td>\$</td> <td>3,385.00</td> <td>\$</td> <td>2,589.46</td>	Subtotal	\$	795.54	\$	3,385.00	\$	2,589.46	
Landscaping       \$ 4,961.04       \$ 6,600.00       \$ 1,638.96         Contingencies       -       3,300.00       3,300.00         Roads & Drainage       -       1,500.00       1,500.00         Security & Lightbulbs       1,337.24       1,200.00       \$ 6,301.72         Neighborhood Social Activites:       \$ 1,684.49       \$ 2,000.00       \$ 6,301.72         Neighborhood Social Activites:       \$ 1,684.49       \$ 2,000.00       \$ 6,301.72         Recreational - Pools:       Recreational - Pools:       \$ 1,684.49       \$ 2,000.00       \$ 1,142.69         Pool Repairs       3,122.26       7,660.00       4,537.74         Southwest Gas       5,921.68       9,000.00       3,078.32         Tucson Electric Company       6,154.46       7,500.00       1,345.54         City of Tucson Water       1,645.26       2,300.00       654.74         Housekeeping       1,490.00       1,900.00       470.00         Other (permits/termites/furniture)       1,167.88       1,000.00       \$ 20,267.84         Net Cash Flow       22,530.22       \$ 54,405.00       \$ 20,267.84         Net Cash Flow from Operations       23,522.84       \$ 20,982.79       2012 Carryover added to Reserve       1,000.00         Net Ca	Reserve Fund:	\$	1,000.00	\$	1,000.00	\$	-	
Contingencies         -         3,300.00         3,300.00           Roads & Drainage         -         1,500.00         1,500.00           Security & Lightbulbs         1,337.24         1,200.00         (137.24)           Subtotal         \$         6,298.28         \$         12,600.00         \$         6,301.72           Neighborhood Social Activites:         \$         1,684.49         \$         2,000.00         \$         315.51           Recreational - Pools:         Routine Services/Chemicals         \$         4,857.31         \$         6,000.00         \$         1,142.69           Pool Repairs         3,122.26         7,660.00         4,537.74         Southwest Gas         5,921.68         9,000.00         3,078.32           Tucson Electric Company         6,154.46         7,500.00         1,345.54         Chi of Tucson Water         1,664.26         2,300.00         470.00           Other (permits/termites/furniture)         1,167.88         1,000.00         (167.88)         11,061.15           Subtotal         \$         24,358.85         \$         35,420.00         \$         11,061.15           Subtotal         \$         24,358.85         \$         35,420.00         \$         11,061.15	Neighborhood Infrastructure:							
Contingencies         -         3,300.00         3,300.00           Roads & Drainage         -         1,500.00         1,500.00           Security & Lightbulbs         1,337.24         1,200.00         (137.24)           Subtotal         \$         6,298.28         \$         12,600.00         \$         6,301.72           Neighborhood Social Activites:         \$         1,684.49         \$         2,000.00         \$         315.51           Recreational - Pools:         Routine Services/Chemicals         \$         4,857.31         \$         6,000.00         \$         1,142.69           Pool Repairs         3,122.26         7,660.00         4,537.74         Southwest Gas         5,921.68         9,000.00         3,078.32           Tucson Electric Company         6,154.46         7,500.00         1,345.54         Chi of Tucson Water         1,664.26         2,300.00         470.00           Other (permits/termites/furniture)         1,167.88         1,000.00         (167.88)         11,061.15           Subtotal         \$         24,358.85         \$         35,420.00         \$         11,061.15           Subtotal         \$         24,358.85         \$         35,420.00         \$         11,061.15		\$	4,961.04	\$	6,600.00	\$	1,638.96	
Roads & Drainage       -       1,500.00       1,500.00         Security & Lightbulbs       1,337.24       1,200.00       (137.24)         Subtotal       \$ 6,298.28       \$ 12,600.00       \$ 6,301.72         Neighborhood Social Activites:       \$ 1,684.49       \$ 2,000.00       \$ 315.51         Recreational - Pools:       Routine Services/Chemicals       \$ 4,857.31       \$ 6,000.00       \$ 1,142.69         Pool Repairs       3,122.26       7,660.00       4,537.74         Southwest Gas       5,921.68       9,000.00       3,078.32         Tucson Electric Company       6,154.46       7,500.00       1,345.54         City of Tucson Water       1,645.26       2,300.00       654.74         Housekeeping       1,4640.00       1,960.00       470.00         Other (permits/termites/furniture)       1,167.88       1,000.00       (167.88)         TOTAL EXPENSES       \$ 34,137.16       \$ 54,405.00       \$ 20,267.84         Net Cash Flow       22,530.22       \$ 20,267.84       \$ 20,267.84         Checking and Reserve Funds       23,522.84       20,982.79       2012 Carryover added to Reserve       4,687.83       -         Balance 1/1/2013       Checking       Reserve       Total       20,982.79 <t< td=""><td></td><td></td><td>-</td><td></td><td>3,300.00</td><td></td><td></td></t<>			-		3,300.00			
Security & Lightbulbs         1,337.24         1,200.00         (137.24)           Subtotal         \$ 6,298.28         \$ 12,600.00         \$ 6,301.72           Neighborhood Social Activites:         \$ 1,684.49         \$ 2,000.00         \$ 315.51           Recreational - Pools:         Routine Services/Chemicals         \$ 4,857.31         \$ 6,000.00         \$ 1,142.69           Pool Repairs         3,122.66         9,000.00         3,078.32         \$ 1,645.26         7,560.00         4,537.74           Southwest Gas         5,921.68         9,000.00         3,078.32         \$ 1,435.54         \$ 6,000.00         \$ 1,142.69           Pool Repairs         3,122.26         7,660.00         4,537.74         \$ 6,000.00         \$ 1,142.69           Southwest Gas         5,921.68         9,000.00         3,078.32         \$ 1,435.54         \$ 5,921.68         \$ 9,000.00         \$ 1,345.54           City of Tucson Water         1,645.26         2,300.00         654.74         Housekeeping         1,490.00         1,960.00         470.00           Other (permits/termites/furniture)         1,167.88         1,000.00         \$ 52,230.22         \$ 20,267.84           Net Cash Flow         22,530.22         \$ 34,137.16         \$ 54,405.00         \$ 20,267.84			-					
Subtotal         \$ 6,298.28         \$ 12,600.00         \$ 6,301.72           Neighborhood Social Activites:         \$ 1,684.49         \$ 2,000.00         \$ 315.51           Recreational - Pools:         Routine Services/Chemicals         \$ 4,857.31         \$ 6,000.00         \$ 1,142.69           Pool Repairs         3,122.26         7,660.00         4,537.74           Southwest Gas         5,921.68         9,000.00         3,078.32           Tucson Electric Company         6,154.46         7,500.00         1,345.54           Housekeeping         1,645.26         2,300.00         654.74           Housekeeping         1,467.88         1,000.00         (167.88)           TOTAL EXPENSES         \$ 34,137.16         \$ 54,405.00         \$ 11,061.15           Subtotal         \$ 22,530.22         \$ 20,267.84         \$ 20,267.84           Net Cash Flow         22,530.22         \$ 20,267.84         \$ 20,267.84           Interest Income on Reserve         (7.38)         \$ 20,267.84         \$ 20,267.84           Polecking and Reserve Funds         Checking         Reserve         Total           Balance 1/1/2013         6,299.83         14,682.96         20,982.79           2012 Carryover added to Reserve         (4,687.83)         4,687.83			1,337.24					
Recreational - Pools:         Routine Services/Chemicals       \$ 4,857.31       \$ 6,000.00       \$ 1,142.69         Pool Repairs       3,122.26       7,660.00       4,537.74         Southwest Gas       5,921.68       9,000.00       3,078.32         Tucson Electric Company       6,154.46       7,500.00       1,345.54         City of Tucson Water       1,645.26       2,300.00       654.74         Housekeeping       1,490.00       1,960.00       470.00         Other (permits/termites/furniture)       1,167.88       1,000.00       (167.88)         Subtotal       \$ 24,358.85       \$ 35,420.00       \$ 11,061.15         TOTAL EXPENSES       \$ 34,137.16       \$ 54,405.00       \$ 20,267.84         Net Cash Flow       22,530.22       \$ 20,267.84       \$ 20,267.84         Net Cash Flow       22,530.22       \$ 20,267.84       \$ 20,267.84         Remaining and Reserve Transfer       1,000.00       \$ 20,267.84       \$ 20,267.84         Reacting and Reserve Funds       Checking       Reserve       Total         Balance 1/1/2013       6,299.83       14,682.96       20,982.79         2012 Carryover added to Reserve       (4,687.83)       4,687.83       -         Add to Reserve fro		\$	6,298.28	\$		\$		
Routine Services/Chemicals       \$ 4,857.31       \$ 6,000.00       \$ 1,142.69         Pool Repairs       3,122.26       7,660.00       4,537.74         Southwest Gas       5,921.68       9,000.00       3,078.32         Tucson Electric Company       6,154.46       7,500.00       1,345.54         City of Tucson Water       1,645.26       2,300.00       654.74         Housekeeping       1,490.00       1,960.00       470.00         Other (permits/termites/furniture)       1,167.88       1,000.00       (167.88)         Subtotal       \$ 24,358.85       \$ 35,420.00       \$ 11,061.15         TOTAL EXPENSES       \$ 34,137.16       \$ 54,405.00       \$ 20,267.84         Net Cash Flow       22,530.22       \$ 20,267.84       \$ 20,267.84         Interest Income on Reserve       (7.38)       \$ 20,267.84       \$ 20,9267.84         Budgeted Reserve Transfer       1,000.00       \$ 23,522.84       \$ 20,982.79         Checking and Reserve Funds       6,299.83       14,682.96       20,982.79         Checking and Reserve Funds       6,299.83       14,682.96       20,982.79         2012 Carryover added to Reserve       (4,687.83)       4,687.83       -         Add to Reserve from 2013 Budget       (1,000.00)	Neighborhood Social Activites:	\$	1,684.49	\$	2,000.00	\$	315.51	
Pool Repairs       3,122.26       7,660.00       4,537.74         Southwest Gas       5,921.68       9,000.00       3,078.32         Tucson Electric Company       6,154.46       7,500.00       1,345.54         City of Tucson Water       1,645.26       2,300.00       654.74         Housekeeping       1,490.00       1,960.00       470.00         Other (permits/termites/furniture)       1,167.88       1,000.00       (167.88)         Subtotal       \$ 24,358.85       \$ 35,420.00       \$ 11,061.15         TOTAL EXPENSES       \$ 34,137.16       \$ 54,405.00       \$ 20,267.84         Net Cash Flow       22,530.22       \$ 20,267.84       \$ 20,267.84         Interest Income on Reserve       (7.38)       \$ 20,267.84       \$ 20,98.79         Budgeted Reserve Transfer       1,000.00       \$ 23,522.84       \$ 20,982.79         Checking and Reserve Funds       Checking       Reserve       Total         Balance 1/1/2013       6,299.83       14,682.96       20,982.79         2012 Carryover added to Reserve       (4,687.83)       4,687.83       -         Add to Reserve from 2013 Budget       (1,000.00)       1,000.00       -         Total net Cash Flow       23,522.84       7.38       23,530.2	Recreational - Pools:							
Pool Repairs       3,122.26       7,660.00       4,537.74         Southwest Gas       5,921.68       9,000.00       3,078.32         Tucson Electric Company       6,154.46       7,500.00       1,345.54         City of Tucson Water       1,645.26       2,300.00       654.74         Housekeeping       1,490.00       1,960.00       470.00         Other (permits/termites/furniture)       1,167.88       1,000.00       (167.88)         Subtotal       \$ 24,358.85       \$ 35,420.00       \$ 11,061.15         TOTAL EXPENSES       \$ 34,137.16       \$ 54,405.00       \$ 20,267.84         Net Cash Flow       22,530.22       \$ 20,267.84       \$ 20,267.84         Net Cash Flow       23,522.84       \$ 20,982.79       \$ 20,982.79         Checking and Reserve Funds       Checking       Reserve       Total         Balance 1/1/2013       6,299.83       14,682.96       20,982.79         2012 Carryover added to Reserve       (4,687.83)       4,687.83       -         Add to Reserve from 2013 Budget       (1,000.00)       1,000.00       -         Total net Cash Flow       23,522.84       7.38       23,530.22	Routine Services/Chemicals	\$	4,857.31	\$	6,000.00	\$	1,142.69	
Southwest Gas         5,921.68         9,000.00         3,078.32           Tucson Electric Company         6,154.46         7,500.00         1,345.54           City of Tucson Water         1,645.26         2,300.00         654.74           Housekeeping         1,490.00         1,960.00         470.00           Other (permits/termites/furniture)         1,167.88         1,000.00         (167.88)           Subtotal         \$ 24,358.85         \$ 35,420.00         \$ 11,061.15           TOTAL EXPENSES         \$ 34,137.16         \$ 54,405.00         \$ 20,267.84           Net Cash Flow         22,530.22         \$ 20,267.84         \$ 20,267.84           Net Cash Flow         23,522.84         \$ 20,982.79         \$ 20,982.79           Checking and Reserve Funds         Checking         Reserve         Total           Balance 1/1/2013         6,299.83         14,682.96         20,982.79           2012 Carryover added to Reserve         (4,687.83)         4,687.83         -           Add to Reserve from 2013 Budget         (1,000.00)         1,000.00         -           Total net Cash Flow         23,522.84         7.38         23,530.22						•		
Tucson Electric Company       6,154.46       7,500.00       1,345.54         City of Tucson Water       1,645.26       2,300.00       654.74         Housekeeping       1,490.00       1,960.00       470.00         Other (permits/termites/furniture)       1,167.88       1,000.00       (167.88)         Subtotal       \$ 24,358.85       \$ 35,420.00       \$ 11,061.15         TOTAL EXPENSES       \$ 34,137.16       \$ 54,405.00       \$ 20,267.84         Net Cash Flow       22,530.22       \$ 20,267.84         Interest Income on Reserve       (7.38)       \$ 20,267.84         Budgeted Reserve Transfer       1,000.00       23,522.84       \$ 20,982.79         Checking and Reserve Funds       Checking       Reserve       Total         Balance 1/1/2013       6,299.83       14,682.96       20,982.79         2012 Carryover added to Reserve       (4,687.83)       4,687.83       -         Add to Reserve from 2013 Budget       (1,000.00)       1,000.00       -         Total net Cash Flow       23,522.84       7.38       23,530.22								
City of Tucson Water       1,645.26       2,300.00       654.74         Housekeeping       1,490.00       1,960.00       470.00         Other (permits/termites/furniture)       1,167.88       1,000.00       (167.88)         Subtotal       \$ 24,358.85       \$ 35,420.00       \$ 11,061.15         TOTAL EXPENSES       \$ 34,137.16       \$ 54,405.00       \$ 20,267.84         Net Cash Flow       22,530.22       \$ 20,267.84         Interest Income on Reserve       (7.38)       \$ 20,267.84         Budgeted Reserve Transfer       1,000.00       \$ 23,522.84         Checking and Reserve Funds       Checking       Reserve       Total         Balance 1/1/2013       6,299.83       14,682.96       20,982.79         2012 Carryover added to Reserve       (4,687.83)       4,687.83       -         Add to Reserve from 2013 Budget       (1,000.00)       1,000.00       -         Total net Cash Flow       23,522.84       7.38       23,530.22	Tucson Electric Company							
Housekeeping Other (permits/termites/furniture)       1,490.00 1,167.88       1,960.00 1,000.00       470.00 (167.88)         Subtotal TOTAL EXPENSES REMAINING BUDGET       \$ 24,358.85 \$ 34,137.16 \$ 54,405.00       \$ 11,061.15 \$ 20,267.84         Net Cash Flow Interest Income on Reserve Budgeted Reserve Transfer Net Cash Flow from Operations       22,530.22 (7.38) 23,522.84       \$ 20,267.84         Checking and Reserve Funds       23,522.84       7.38       20,982.79 2012 Carryover added to Reserve (1,000.00)       14,682.96 20,982.79       20,982.79 20,982.79         Add to Reserve from 2013 Budget       (1,000.00) (1,000.00)       1,000.00 23,522.84       -								
Other (permits/termites/furniture)         1,167.88         1,000.00         (167.88)           Subtotal TOTAL EXPENSES REMAINING BUDGET         \$ 24,358.85 \$ 34,137.16 \$ 54,405.00         \$ 11,061.15           Net Cash Flow Interest Income on Reserve Budgeted Reserve Transfer         \$ 22,530.22 (7.38)         \$ 20,267.84           Net Cash Flow Interest Income on Reserve Budgeted Reserve Transfer         1,000.00 23,522.84         \$ 20,967.84           Checking and Reserve Funds         Checking 6,299.83         14,682.96 20,982.79         20,982.79           Checking end Reserve from 2013 Budget         (1,000.00)         1,000.00         -           Add to Reserve from 2013 Budget         (1,000.00)         1,000.00         -           Total net Cash Flow         23,522.84         7.38         23,530.22								
TOTAL EXPENSES       \$ 34,137.16       \$ 54,405.00         REMAINING BUDGET       \$ 20,267.84         Net Cash Flow       22,530.22         Interest Income on Reserve       (7.38)         Budgeted Reserve Transfer       1,000.00         Net Cash Flow from Operations       23,522.84         Checking and Reserve Funds       Checking         Balance 1/1/2013       6,299.83       14,682.96         2012 Carryover added to Reserve       (4,687.83)       4,687.83         Add to Reserve from 2013 Budget       (1,000.00)       1,000.00         Total net Cash Flow       23,522.84       7.38							(167.88)	
TOTAL EXPENSES       \$ 34,137.16       \$ 54,405.00         REMAINING BUDGET       \$ 20,267.84         Net Cash Flow       22,530.22         Interest Income on Reserve       (7.38)         Budgeted Reserve Transfer       1,000.00         Net Cash Flow from Operations       23,522.84         Checking and Reserve Funds       Checking         Balance 1/1/2013       6,299.83       14,682.96         2012 Carryover added to Reserve       (4,687.83)       4,687.83         Add to Reserve from 2013 Budget       (1,000.00)       1,000.00         Total net Cash Flow       23,522.84       7.38	Subtotal	ć	24 358 85	ć	35 420 00	¢	11 061 15	
Net Cash Flow         22,530.22           Interest Income on Reserve         (7.38)           Budgeted Reserve Transfer         1,000.00           Net Cash Flow from Operations         23,522.84           Checking and Reserve Funds         Checking           Balance 1/1/2013         6,299.83         14,682.96           2012 Carryover added to Reserve         (4,687.83)         4,687.83         -           Add to Reserve from 2013 Budget         (1,000.00)         1,000.00         -           Total net Cash Flow         23,522.84         7.38         23,530.22		\$			•	Ş	11,001.15	
Interest Income on Reserve (7.38) Budgeted Reserve Transfer 1,000.00 Net Cash Flow from Operations 23,522.84 Checking and Reserve Funds Balance 1/1/2013 6,299.83 14,682.96 20,982.79 2012 Carryover added to Reserve (4,687.83) 4,687.83 - Add to Reserve from 2013 Budget (1,000.00) 1,000.00 - Total net Cash Flow 23,522.84 7.38 23,530.22	REMAINING BUDGET					\$	20,267.84	
Budgeted Reserve Transfer         1,000.00           Net Cash Flow from Operations         23,522.84           3 Checking and Reserve Funds         Checking         Reserve         Total           Balance 1/1/2013         6,299.83         14,682.96         20,982.79           2012 Carryover added to Reserve         (4,687.83)         4,687.83         -           Add to Reserve from 2013 Budget         (1,000.00)         1,000.00         -           Total net Cash Flow         23,522.84         7.38         23,530.22	Net Cash Flow		22,530.22					
Net Cash Flow from Operations         23,522.84           3 Checking and Reserve Funds         Checking         Reserve         Total           Balance 1/1/2013         6,299.83         14,682.96         20,982.79           2012 Carryover added to Reserve         (4,687.83)         4,687.83         -           Add to Reserve from 2013 Budget         (1,000.00)         1,000.00         -           Total net Cash Flow         23,522.84         7.38         23,530.22	Interest Income on Reserve		(7.38)					
Checking and Reserve Funds         Checking         Reserve         Total           Balance 1/1/2013         6,299.83         14,682.96         20,982.79           2012 Carryover added to Reserve         (4,687.83)         4,687.83         -           Add to Reserve from 2013 Budget         (1,000.00)         1,000.00         -           Total net Cash Flow         23,522.84         7.38         23,530.22	Budgeted Reserve Transfer		1,000.00					
Checking         Reserve         Total           Balance 1/1/2013         6,299.83         14,682.96         20,982.79           2012 Carryover added to Reserve         (4,687.83)         4,687.83         -           Add to Reserve from 2013 Budget         (1,000.00)         1,000.00         -           Total net Cash Flow         23,522.84         7.38         23,530.22	Net Cash Flow from Operations	_	23,522.84					
Balance 1/1/20136,299.8314,682.9620,982.792012 Carryover added to Reserve(4,687.83)4,687.83-Add to Reserve from 2013 Budget(1,000.00)1,000.00-Total net Cash Flow23,522.847.3823,530.22	Checking and Reserve Funds							
2012 Carryover added to Reserve       (4,687.83)       4,687.83       -         Add to Reserve from 2013 Budget       (1,000.00)       1,000.00       -         Total net Cash Flow       23,522.84       7.38       23,530.22			<u> </u>					
Add to Reserve from 2013 Budget       (1,000.00)       1,000.00       -         Total net Cash Flow       23,522.84       7.38       23,530.22			•				20,982.79	
Total net Cash Flow         23,522.84         7.38         23,530.22	•						-	
							-	
Balance 9/30/2013         \$ 24,134.84         \$ 20,378.17         \$ 44,513.01	Total net Cash Flow		23,522.84		7.38		23,530.22	
	Balance 9/30/2013	\$	24,134.84	\$	20,378.17	\$	44,513.01	

## **2013 Board of Directors**

Jean Paine — President Carol Sinclair — Vice President Connie Church — Secretary Donn Poll — Acting Treasurer David Scott Allen — Social & Membership Pat Wagner — Landscape & Architecture Hal Grieve — Pools

Please contact the board via email: <u>CatalinaPuebloBoard@gmail.com</u>

The agenda will be published each month in the Chronicle. Only items on the agenda will receive board action unless there is an emergency. By publishing the agenda in advance, we seek member comment on pending issues. Comment can be sent to our board email address, in writing to the secretary or you may choose to appear at the meeting, space available. To request items to be placed on the agenda, use the same addresses.

# Board Meeting Agenda November 20, 2013

Call to Order

Approval of October minutes

Board of Directors Reports

Nominating Committee Report

Parking Policy

Old Business

Adjournment

Board Meeting Schedule 5:30 am November 20 Carol Sinclair's house

The Board may at any time go into executive session to consider legal or other permitted matters.

# **Committees:**

Lease Enforcement Committee: Carol Sinclair

Landscape/Architecture: Pat Wagner, Chair JoAnn Marcus Mark Sammons

Javelina Express: Marti Greason Cherry Rosenberg Marianne Van Zyll Cassandra Wry Ridlinghafer

Light Bulbs:

Pools: Hal Grieve, Chair Sherri Henderson Marti Greason Terry Temple Jeff Mott

Directory:

Jo Ann Marcus, Updates/Proofing David Scott Allen, Cover & Photos Connie Church, Layout & Design

Newsletter:

PuebloRecipes: David Scott Allen Spotlight on a Neighbor: Patricia Weigand Connie Church Garden Gallimaufry: Mark Sammons Editor: Connie Church

Web site: <u>www.catalinapueblo.com</u> Connie Church

Communication Committee: Connie Church, Secretary/Chair Cherry Rosenberg Jo Ann Marcus Mark Sammons David Scott Allen

> Our website, <u>www.catalinapueblo.com</u>, has all our Catalina Pueblo information including our CC&Rs, complete Rules, past minutes, past newsletters, plant lists, remodel forms, HOA information and more.