

River Club Homeowners Association  
North Augusta, SC  
Board of Directors Meeting 10/09/13  
Minutes

Voting members present: Steve Donohue, president; Kim Romaner, vice-president; Jennifer Adams, secretary; Tim Pate, treasurer; Fred Ilardi, ACC Chair

Voting members absent : none

The meeting was held at Tim Pate's house, 158 East Shoreline Drive. The president called the meeting to order at 7:10 pm.

Mrs. Adams presented the minutes from the September meeting. Mr. Ilardi made a motion to approve the minutes. Mrs. Romaner seconded the motion. Without further discussion, the minutes were unanimously approved.

Mr. Pate presented the treasurer's reports for September. The report showed a beginning balance of \$19,241.04. The expenses totaled \$152.32. There were no deposits. The ending balance was \$19,088.72. Expenses for the month included the water, electricity, and office depot printing. Mrs. Romaner made a motion to approve the report. Mrs. Adams seconded the motion. The report was unanimously approved without further discussion. Mr. Pate also passed around the bank statement and it was noted that the statement ending balance for 9-30-13 matched the treasurer's report.

Mr. Donohue presented information about using a collection agency to deal with delinquent homeowners dues. The board discussed the issue and decided to put the idea on hold. Mrs. Romaner stated that she would call the homeowner that has unpaid dues.

The next Board meeting was set for Tuesday, December 03, 2013 at Fred Ilardi's house, 346 East Shoreline Drive. Mrs. Adams moved for adjournment and Mr. Ilardi seconded the motion. The meeting adjourned at 8:06 pm by acclamation.

Certified true and correct and approved at the 12/03/13 Board meeting.

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/s/