

Treasurer - Sandy Perry
Secretary - Liz Krupinski
Facility Coordinator
 Cynthia Cregger
Activities Committee
 Karlene Herbrand
 (303) 646-3918
Architectural Control
 Pete Smilanic – Chairperson
 (303) 419-7815- cell
 (303) 646-9986 - fax
Newsletter
 Tina O'Bryan
 (303) 646-2503
Welcoming & Nominating Committee
 Pam Schultz - Chairperson (303) 646-3638
Equestrian Committee
 RC Cuellar – Chairperson
 rcuellar26@msn.com
Website
 Sandy Perry - Chairperson



BARN AND ARENA NOTICE!!
 If you leave horses at the barn or arena/round pen make sure to have plenty of food and water for them. Please notify the clubhouse if you are leaving horses

We'd like more Green !
 Thanks to all the homeowners who signed up to receive the newsletter online. It may be in small steps, but reducing costs in all possible ways is our goal. For online distribution email pawneehills@qwestoffice.net.

Newsletter Advertising Rates

- **Business Card**
\$5.00/month or \$55.00/year
- **Half-Page Ad**
\$15.00/month
- **Full-Page Ad**
\$25.00/month

Advertise your business or service!

Contact Liz Krupinski at panni_k@msn.com for information.

Deadline - the 15th of the preceding month

PAWNEE HILLS
 COMMUNITY
 ASSOCIATION
 35644 CHEYENNE
 TRAIL
 ELIZABETH, CO 80107
 (303) 646-0126
 WWW.PAWNEEHILLS
 HOA.ORG

Pawnee Hills News

A covenant protected community

Volume II Issue XIII January 2010

Board of Directors
 Tina O'Bryan - *President*
 Pam Schultz- *V President*
 Mary Hill
 Liz Krupinski
 April Osborn
www.pawneehillshoa.org

News from the Board

Dues
 Just a reminder that the Board approved a dues increase for 2010. The new dues of \$49.83 is effective January 2010. The dues increase is a result of several upcoming major projects which will deplete the reserve funds.

2010 Annual Meeting
 Please mark your calendars for January 30, 2010. Sign in is from 9-9:55 am and the meeting begins at 10 am. We will be voting on two open board positions.

you to all homeowners who reserve the clubhouse and return it in clean condition. We haven't had to assess cleaning charges, but please be reminded that the Facility Manager has sole discretion to determine if additional cleaning needs to be done after a reservation. If it does, a rate of \$25/hour will be assessed and taken from the deposit.

Clubhouse
 The clubhouse can be reserved with a \$50 deposit. This deposit will be returned after an inspection of the clubhouse by the Facility Manager has been done and it is verified that the clubhouse is being returned in the same condition as it was before the reservation. A big thank

Chargeable Fees for Delinquent Accounts
 Please see page 2 for a list of legal fees.

January BOARD MEETING
 Thursday, Jan 14th
 6:00 pm
 (please note the time change)
 At the Pawnee Hills Clubhouse

Elections
 Elections to serve on the Board will be held at the annual homeowners meeting in January. Anyone interested in serving should contact Pam at 303-646-3686.

Sauna/Steam Rules

There have been recent reports of a strong odor coming from the area of the steam/sauna necessitating additional cleaning in those amenities. Body oils and lotions can leave behind their scents and residue. Therefore, everyone is asked to shower prior to using the steam/sauna. Towels and soap have been provided for anyone not carrying their own.

Card Party

The second card party was attempted on Friday, Nov 13. Only a few homeowners attended. The Activities Committee will discuss whether or not another should be scheduled sometime next year.

Holiday Thanks

Thanks to Jim and Andrea Garnhart for decorating the mailbox shelter. It looks great!

Activities Calendar

January 18th-Book Club @ Robin Pickering's house 1579 Belgian Trail. "The Book Thief" by Markus Zusak

January 25th- Coffee Club at 10 am and the clubhouse.

February 15th-Book Club (place to be determined). "Half Broke Horses" by Janette Walls



PAWNEE HILLS COMMUNITY
 ASSOCIATION
 35644 CHEYENNE TRAIL
 ELIZABETH, CO 80107
 (303) 646-0126

Monthly Financials - Balances as of November 2009

OPERATING ACCOUNTS	Beginning Balance	Deposits	Monthly Interest	Disbursements	Ending Balance
Petty Cash	\$ 350.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 350.00
Checking	\$ 4,088.23	\$ 7,365.32	\$ 0.00	(\$ 5,225.68)	\$ 6,227.87
Savings	\$ 1,749.51	\$ 0.00	\$.36	\$ (0.00)	\$ 1,749.87
TOTAL OPERATING	\$ 6,187.74	\$ 7,365.32	\$.36	(\$ 5,225.68)	\$ 8,327.74
RESTRICTED RESERVE					
ACCOUNTS					
Replacement Fund	\$ 26,717.64	\$ 1,268.00	\$ 10.89	\$ 0.00	\$ 27,996.53
TOTAL RESERVES	\$ 26,717.64	\$ 1,268.00	\$ 10.89	\$ 0.00	\$ 27,996.53
TOTALS	\$ 32,905.38	\$ 8,633.32	\$ 11.25	(\$ 5,225.68)	\$ 36,324.27

Legal Fees-Charged to the homeowner's account and subject to change without notice.

PHCA Fees

Late Fee	\$2.50
Interest	12% per annum on amount owed

CMA Accounting Fees

Delinquency Processing Fee	\$10.00
Non-sufficient Funds Fee	\$20.00

Attorney Fees

Demand Letter	\$51.68
Check Forward	\$5.64
Account Ledger Forward	\$76.68
Filing of Lien	\$121.52
Release of Lien	\$55.40
Filing of Collection Lawsuit	\$400.40
Filing of Various Motions and Notices	\$32.84 - \$212.16

Water Adjudication Update

For those who participated in the Water Adjudication, it has been completed and you should have received your paperwork from Petrock & Fendel.

Let Tammy Neuman take your BUSINESS YEAR END REPORTING From Chaos to Order!



TAMATHA NEUMAN, C.P.A.
Accounting, Tax and Computer Solutions

Put my 25 years of experience
in the accounting profession to work for you.

I am proficient with QuickBooks and many other accounting software packages.
I provide guidance on all current tax compliance questions,
from the simplest to the most complex individual or entity tax returns.

Service to you is my greatest responsibility.

Tammy

35519 CHEYENNE TRAIL • ELIZABETH, CO 80107
303.204.7415 • TAMATHA@AOL.COM