

Treasurer - Sandy Perry

Secretary - Tina O'Bryan

Facility Coordinator

Cynthia Cregger
(720) 939-8254 cell

Activities Committee

Karlene Herbrand
(303) 646-3918

Architectural Control

Pete Smilanic
(303) 419-7815- cell
(303) 646-9986 - fax

Newsletter -Tina O'Bryan

(303) 646-2503

Nominating Committee

Pam Schultz (303) 646-3638

Equestrian Committee

Diane Minion (303) 646-4854

Welcoming Committee

Robin Pickering (303) 688-3782

Website

Sandy Perry - Chairperson
(303) 646-9932

www.pawneehillshoa.org

Contact Information

Colorado Management Assoc.—Kerry Walker
(720) 257-7521 extension 3134

Elbert County Road and Bridge

(303) 621-3157 (303) 621-3153 fax

Elbert County Animal Control

(303) 621-2027 (303) 621-2055 fax

Elbert County Code Enforcement

(303) 621-3182

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 Tina O'Bryan for information (303) 646-2503.

Deadline - the 15th of the preceding month

www.pawneehillshoa.org

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

Pawnee Hills
Community Association
35644 Cheyenne Trail
Elizabeth, CO 80107
(303) 646-0126
pawneehillshoa.org

Monthly Dues:
\$54.94

Board of Directors

Tina O'Bryan - *President*
Pam Schultz - *V President*
April Osborn
Andrea Garnhart
Todd Hill

Make sure to mail your monthly payments to: PHCA c/o Colorado Management PO Box 105007 Atlanta, GA 30348-5007 Include your account # on your payment. (Note: payments are not accepted at any Colorado Mgmt. Assoc. locations).

January BOARD MEETING Canceled

Since we will have the annual meeting in January the regular BOD meeting will be canceled.

Pawnee Hills News

A covenant protected community

January 2012

News from the Board

Dues

Please insure that your payments are being sent to the correct address and includes your account number on your payment. **DO NOT** send your payment to the clubhouse address or to CMA directly—this may cause your payment to be delayed and cause you to be charged a processing fee, a late fee and interest charges.

Everyone should have received their new coupon book from CMA if you have not yet received the new coupon book, please contact our CMA account representative, Kerry Walker at (720) 257-7521 extension 3134 immediately.

Just as a reminder, there is a \$15 processing fee, \$2.50 late fee and 1% interest fee that will be assessed on *any* outstanding balances due PHCA. To insure

that you do not incur late fees you **must** have your full payment to CMA on time.

Website

There is a mountain of information that is posted on our website thanks to Sandy Perry for keeping the website up to date.

New information that has been added is the share a recipe section and the reservation calendar.

Volunteers

We have an opening for Secretary and an opening for writing the newsletter. Please contact the board if you are interested in any of these openings.

Annual Meeting

The annual meeting will be held on Saturday, January 28th at 10 am. Check-in will be from 9:30 am to 9:55 am—quorum will be determined at 10 am. A

cover letter, agenda and proxy will be mailed out to every homeowner.

We will be electing Board of Directors at this meeting, if you are interested in being added to the ballot, please contact Pam Schultz at (303) 646-3638. All five board members have open positions to be filled. Tina O'Bryan, Pam Schultz and Andrea Garnhart will be on the ballot.

Newsletter Advertising Rates

Effective May 1, 2012 the advertising rates will increase. Business Card \$10 per month/\$100 per year, Half Page \$20 per month, Full Page \$35 per month.

Water Adjudication/ Water Issues in Elbert County

If you have any questions or need information regarding water adjudication please contact **Robert Rowland at (303) 601-7608.**

Monthly Financials - Balances as of November 2011

STATUS OF ACCOUNTS	Month of Nov-11				
	BEGINNING BALANCE	DEPOSITS	MONTHLY INTEREST	DISBURSEMENTS	ENDING BALANCE
OPERATING ACCOUNTS					
Petty Cash	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00
Checking - RBC Centura	\$7,577.53	\$11,727.71		(\$3,527.76)	\$15,777.48
Savings - RBC Centura	\$31,761.98	\$0.00	\$3.92	\$0.00	\$31,765.90
TOTAL OPERATING	\$39,689.51	\$11,727.71	\$3.92	(\$3,527.76)	\$47,893.38
RESTRICTED RESERVE ACCTS					
Replacement Fund - RBC Centi	\$5,034.71	\$1,398.00	\$0.31	(\$1,699.87)	\$4,733.15
					\$0.00
					\$0.00
TOTAL RESERVES	\$5,034.71	\$1,398.00	\$0.31	(\$1,699.87)	\$4,733.15
TOTALS	\$44,724.22	\$13,125.71	\$4.23	(\$5,227.63)	\$52,626.53

ACTIVITIES CALENDAR

BOOK CLUB (3rd Monday of the month)

Book club will be held at the clubhouse at 7 pm the 3rd Monday of every month.

MONTHLY COFFEE (last Monday of the month)

The monthly coffee club meets the last Monday of the month at 10 a.m. at the clubhouse.

HOLIDAY DECORATING CONTEST

Belgian Trail from Road 5 to Pawnee Pkwy wins honors for the MOST holiday spirit.

The following winners will receive a \$25 Home Depot gift card in the mail

1350 Pawnee Pkwy
1418 Kiowa Trail
1795 Shoshone
1124 Belgian Trail

The following receive honorable mention since we could only have 4 winners

1082 Belgian Trail
1396 Belgian Trail
1452 Belgian Trail
1438 Pawnee Pkwy

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 27 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

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