

**Continental Ranch Community Association**  
**Finance Meeting Agenda**  
**At Windmill Park**  
**July 13, 2011 at 6:30 pm**

- I. Call to Order**
- II. Roll Call**

Chairman	Carol Altmann
Vice-Chairman	Dale Henson
	Sandy Padilla
	Harlan Quinn
	Richard Roberts (on approved leave)
	Lucas Baer
Liaison, BOD President	John Lambert
Treasurer, BOD	Larry Lemieux
Management	Dale De Men
	Aime Salinas
- III. Guests**
- IV. Approval of July 13, 2011 Agenda**
- V. Approval of Minutes**
  - a. June 8, 2011 Minutes
- VI. Review of Financials**
  - a. June 30, 2011
- VII. Review Delinquency Trend & Expense Budget Report**
- VIII. Old Business**
  - a. Budget- Review of adjustments to Pool and Utilities
  - b. Clarification of Recommendation to BOD re: (1) VMS Report Delinquency Rates  
(2) VMS Expense Budget Report
- IX. New Business**
  - a. Reformat AP Expense Register
- X. Next meeting Reminder**

Discuss No Meeting in August
- XI. Adjournment**