

**Trinity Cove Improvement Association, Inc.**

**General Board of Directors Meeting**

**AGENDA**

**November 16<sup>th</sup>, 2019**

**Call to order.**

***We are assembled to transact business of mutual benefit of the Trinity Cove Improvement Association. Please do not let petty jealousies or trivial personalities influence our deliberations. Let us always uphold the obligations of unselfish membership.***

***Notifications to address the Board, by a member in good standing, must be received no later than three days before the scheduled meeting. Forms are available in the office or by contacting a Board member.***

- **Attendance, Quorum Verification**
- **Reading and Approval of the Minutes of the September 21st, 2019 Board Meeting: Vickie Ward**
- **Treasurers Report: Don Kargel**
- **Office Manager Report: Sharon Deming**
- **President's Report – Leslie Barnard**
- **Committee Reports**
  - **Deed Restrictions/Special Projects – Odis Murphy**
  - **Bylaws & Deed Restriction – M&R – Odis Murphy**
  - **Road Report – John Deming**
  - **Activities Committee – Marlene Valentine**
  - **Public Relations – Kathy Kargel**
- **Old & New Business**
- **Open Discussion**
- **Adjournment**

**Trinity Cove Improvement Association, Inc.**  
**Board of Directors Meeting**  
**September 21st, 2019**  
**Minutes**

**Call to Order**

President, Leslie Barnard, called the meeting to order at 9:02 AM. Secretary, Ronald Valentine, stated that a quorum was established. All Board Members were present. Director, Larry Boren, left meeting early at 10:00 AM due to Doctor's appointment.

Silent prayer was led by President, Leslie Barnard. Pledge of Allegiance was led by President, Leslie Barnard.

**Minutes**

Minutes from the August 19<sup>th</sup>, 2019 were read by Director, Odis Murphy. President, Leslie Barnard, motioned to approve the Minutes as read. Minutes were rejected until further clarification could be made surrounding future bank changes. The BOD accepted the Minutes unanimously via email ballot, with the exception of Director Larry Boren abstaining from vote.

**Treasurer's Report (Don Kargel)**

Treasurer, Don Kargel, read the Treasurer's Report for August 2019. President, Leslie Barnard, motioned for approval as read. The BOD accepted the Treasurer's Report unanimously.

**Office Manager's Report (Sharon Deming)** – Read by Sharon Deming. President, Leslie Barnard, motioned for approval as read. The BOD accepted the Office Manager's Report unanimously.

**President's Report (Leslie Barnard)** - President's notes were discussed by President, Leslie Barnard. President, Leslie Barnard, motioned for approval as read. The BOD accepted the President's Report unanimously.

**Committee Reports**

**Activities Committee (Marlene Valentine)** – Discussed by Marlene Valentine.

**Deed Restrictions (Odis Murphy)** – Discussed Section 209 Violations

Discussed current Bylaw and Deed Restriction history, as well as the potential decision to rescind or rewrite.

**Road Report (John Deming)** – Discussed by, John Deming. Status of current repairs.

Current crew is excellent. Process change needed – will try repairs that have longer life (i.e. cold mix). Bus routes (level one) will be done first on scheduled repairs.

**New & Old Business:**

POAs want to have Agenda posted three days in advance of the meeting.

POA will research with Commissioner Court regarding road safety.

**Amendment to Original Minutes (10/24/19) – Regarding Pioneer Bank**

- Pioneer Bank Account Number: 7234
  - Add Treasurer - Don Kargel

**Adjournment**

President, Leslie Barnard, motioned to adjourn the meeting at 10:13 AM, which was unanimously approved by the BOD.

**Approved – Intent to Address Board**

N/A

**Approved:**



Leslie Barnard – President



Don Kargel – Treasurer

C/O "Wayne" Richard Palmer – Vice President

# Trinity Cove Improvement Association

## PROFIT AND LOSS

October 2019

	TOTAL
Income	-41.37
49900 Maintenance Fees	2.89
Bank Interest	
Campground	850.00
RV	<b>850.00</b>
<b>Total Campground</b>	1,140.00
Garbage Fee	144.00
Recycling	<b>1,284.00</b>
<b>Total Garbage Fee</b>	2,772.18
Maintenance Fee	200.00
Service/Fee Income	450.00
Transfer Fee	1,844.50
Unapplied Cash Payment Income	<b>\$7,162.20</b>
<b>Total Income</b>	<b>\$7,162.20</b>
<b>GROSS PROFIT</b>	
Expenses	
60200 Automobile Expense	
Equipment-1997 Chevrolet C/K 3500	97.12
Equipment-1997 Chevrolet C/K 3500/Repairs	<b>97.12</b>
<b>Total Equipment-1997 Chevrolet C/K 3500</b>	319.71
Insurance	<b>418.83</b>
<b>Total 60200 Automobile Expense</b>	
63300 Insurance Expense	704.33
BOD Liability Ins.	<b>704.33</b>
<b>Total 63300 Insurance Expense</b>	-14.00
66700 Professional Fees	30.00
County Clerk Office	300.00
Lawyers	<b>316.00</b>
<b>Total 66700 Professional Fees</b>	92.14
68100 Telephone Expense	
68600 Utilities	284.64
Electric-Campground	55.01
Electric-Dump	163.49
Water	<b>503.14</b>
<b>Total 68600 Utilities</b>	42.64
68610 Bank Service Charges	450.00
Dump Attendant	
Fuel	47.38
Diesel	250.35
Gas	<b>297.73</b>
<b>Total Fuel</b>	
Maintenance	

	TOTAL
Contract Labor	6,103.00
Supplies	111.01
Trash Pickup	759.43
<b>Total Maintenance</b>	<b>6,973.44</b>
Office Expenses	
61700 Internet Expenses	109.12
64900 Supplies	229.51
66500 Postage	440.00
Certified Letters	267.30
Contract Labor	1,880.50
Quickbooks Subscription	74.62
Recording	19.97
<b>Total Office Expenses</b>	<b>3,021.62</b>
Office Machines/Lease	48.70
Road Maintenance	
Road Maintenance/Supplies	94.95
<b>Total Road Maintenance</b>	<b>94.95</b>
<b>Total Expenses</b>	<b>\$12,960.92</b>
NET OPERATING INCOME	<b>\$ -5,798.72</b>
NET INCOME	<b>\$ -5,798.72</b>

# Trinity Cove Improvement Association

## PROFIT AND LOSS BY MONTH

January - October, 2019

	JAN 2019	FEB 2019	MAR 2019	APR 2019	MAY 2019	JUN 2019	JUL 2019	AUG 2019	SEP 2019	OCT 2019	TOTAL
<b>Income</b>											
49900 Maintenance Fees	285.99	560.00	-52.74	-140.56	-39.08	704.17	-27.90	-59.41	449.97	-41.37	\$1,649.96
Bank Interest	9.31	10.56	11.44	11.33	11.14	10.40	9.24	6.77	4.71	2.99	\$87.79
Camppground											\$0.00
RV	300.00	560.00	300.00	300.00	775.00	300.00	250.00	850.00	850.00	850.00	\$5,335.00
<b>Total Camppground</b>	<b>300.00</b>	<b>560.00</b>	<b>300.00</b>	<b>300.00</b>	<b>775.00</b>	<b>300.00</b>	<b>250.00</b>	<b>850.00</b>	<b>850.00</b>	<b>850.00</b>	<b>\$5,335.00</b>
Correction to credit card charge		-3.63									\$ -3.63
Donations	30.00				340.00						\$370.00
Donations					-400.00						\$ -400.00
Donations					-60.00						\$ -60.00
<b>Total Donations</b>	<b>30.00</b>				<b>1,320.00</b>						<b>\$ -30.00</b>
Garbage Fee	1,155.00	1,070.00	1,275.00	1,185.00	1,320.00	1,205.00	1,140.00	1,095.00	1,140.00	1,140.00	\$11,725.00
Recycling										144.00	\$144.00
<b>Total Garbage Fee</b>	<b>1,155.00</b>	<b>1,070.00</b>	<b>1,275.00</b>	<b>1,185.00</b>	<b>1,320.00</b>	<b>1,205.00</b>	<b>1,140.00</b>	<b>1,095.00</b>	<b>1,140.00</b>	<b>1,284.00</b>	<b>\$11,869.00</b>
Maintenance Fee	37,483.26	17,983.96	10,189.40	8,569.64	2,473.80	4,963.34	1,231.82	2,755.70	284.29	2,772.18	\$88,687.39
Permits		100.00	30.00	370.00	350.00	10.00		10.00	220.00		\$1,090.00
Architectural Permit			150.00			50.00					\$200.00
Vehicle Permit			180.00	970.00	350.00	50.00		10.00	220.00		\$1,290.00
<b>Total Permits</b>		<b>100.00</b>	<b>180.00</b>	<b>970.00</b>	<b>350.00</b>	<b>4,000.00</b>		<b>10.00</b>	<b>220.00</b>		<b>\$4,000.00</b>
Property Purchase			179.80		25.00				125.78		\$330.58
Return Check Fee		20.70	10.50	6.90	22.68	18.28	7.34	100.00	20.31	200.00	\$396.75
Service/Fee Income	10.35	-2,819.76									\$ -2,799.24
Services	0.21	300.00	300.00	150.00	450.00		150.00	450.00	300.00	450.00	\$2,700.00
Transfer Fee	150.00										\$150.00
Unapplied Cash Payment	-14.31	7.90	24.38	23.76		-3.87			484.27	1,644.50	\$2,168.63
Income	\$39,386.70	\$17,789.73	\$12,417.78	\$10,475.07	\$5,328.54	\$11,257.32	\$2,760.50	\$5,209.06	\$3,879.33	\$7,182.20	\$115,680.23
<b>Total Income</b>	<b>\$39,386.70</b>	<b>\$17,789.73</b>	<b>\$12,417.78</b>	<b>\$10,475.07</b>	<b>\$5,328.54</b>	<b>\$11,257.32</b>	<b>\$2,760.50</b>	<b>\$5,209.06</b>	<b>\$3,879.33</b>	<b>\$7,182.20</b>	<b>\$115,680.23</b>
<b>GROSS PROFIT</b>											
Expenses			343.30		1,649.94						\$343.30
60200 Automobile Expense											\$1,649.94
Equipment-1997 Chevrolet C/K											
3500										97.12	\$97.12
Equipment-1997 Chevrolet C/K											
3500/Repairs											
<b>Total Equipment-1997 Chevrolet C/K 3500</b>					<b>1,649.94</b>					<b>97.12</b>	<b>\$1,747.06</b>
Insurance				319.71							\$639.42
Lic. Plates Tags	68.75						254.70		71.00		\$394.45

	JAN 2019	FEB 2019	MAR 2019	APR 2019	MAY 2019	JUN 2019	JUL 2019	AUG 2019	SEP 2019	OCT 2019	TOTAL
<b>Total 80200 Automobiles Expense</b>	68.75		343.30	319.71	1,649.94		254.70		71.00	416.83	\$3,124.23
63300 Insurance Expense		1,949.61	704.33	704.33	704.33	704.33	704.33	704.33	704.33	704.33	\$7,584.25
BOD Liability Ins.				113.00					2,036.86		\$2,149.86
Property				817.33	704.33	704.33	704.33	704.33	2,741.19	704.33	\$9,794.11
<b>Total 63300 Insurance Expense</b>		1,949.61	704.33	817.33	704.33	704.33	704.33	704.33	2,741.19	704.33	\$9,794.11
66700 Professional Fees				-7.00						-14.00	\$-21.00
Background Checks								61.61	69.54		\$131.15
County Clerk Office						900.00	78.00	78.00	375.00	30.00	\$1,363.00
Lawyers	60.00	840.00				200.00	442.20			300.00	\$1,642.20
Notary					142.00	41.85					\$183.85
<b>Total 66700 Professional Fees</b>	60.00	840.00		-7.00	142.00	1,141.85		581.81	444.54	316.00	\$3,516.20
67200 Equipment Repairs						79.58		333.06	191.23		\$603.87
Lawnmower					359.90						\$359.90
Tractor						71.94			123.93		\$581.01
Trailer							457.08				\$71.94
Truck							11.90		103.80		\$115.70
<b>Total 67200 Equipment Repairs</b>					359.90	151.52	468.98	333.06	418.96		\$1,732.42
68100 Telephone Expense	91.23	95.76	91.15	91.15	90.92	90.92	90.92	92.15	92.14	92.14	\$918.50
68600 Utilities						130.35		233.39	285.22	284.64	\$918.50
Electric-Campground	166.48	200.92	189.82	94.69	148.06						\$800.87
Electric-Campground 1	-475.82										\$-475.82
Electric-Community Building	214.30	219.97	263.21	185.58	206.65	150.08	148.17	183.21	82.00	55.01	\$1,318.01
Electric-Dump	49.02	45.31	43.06	40.01	63.11	48.50	58.37	51.78	208.01	163.49	\$4,884.37
Water	127.31	147.83	123.77	139.33		113.54	141.84	152.89	555.23	503.14	\$2,244.55
<b>Total 68600 Utilities</b>	81.29	614.03	619.88	459.81	417.84	442.47	568.61	621.27	1,070.59	42.64	\$3,977.77
68810 Bank Service Charges	20.08					107.30		88.42	19.95		\$441.77
Bank Charges		161.33	31.13	70.89	27.12		41.46				\$666.32
68610 Bank Service Charges/Wire Fee		44.00									\$44.00
<b>Total Bank Charges</b>		205.33	31.13	70.89	27.12	107.30	41.46	88.42	19.95	42.64	\$441.77
<b>Total 68810 Bank Service Charges</b>	20.08	205.33	31.13	70.89	27.12	107.30	41.46	88.42	19.95	42.64	\$441.77
Charges											
Dump Attendant	540.00	400.00	400.00	400.00	675.00	400.00	605.00	400.00	425.00	450.00	\$4,695.00
Equipment-Dump Truck		6,706.80	243.05								\$6,949.85
Equipment-Honda Plata											\$1,070.59
Compactor											\$6,108.74
Equipment/Gravel		5,625.00		313.75	169.99						\$3,988.97
Fuel						398.97		201.17	99.98	47.38	\$877.67
Diesel	99.00	135.63			294.51		118.10	45.79	380.10	250.35	\$1,181.83
Gas	60.00			100.00	227.49		118.10	246.95	480.08	297.73	\$2,453.47
<b>Total Fuel</b>	159.00	135.63		100.00	522.00	398.97	118.10	246.95	480.08	297.73	\$1,632.08
Maintenance					130.00	1,502.06					\$1,632.06

	JAN 2019	FEB 2019	MAR 2019	APR 2019	MAY 2019	JUN 2019	JUL 2019	AUG 2019	SEP 2019	OCT 2019	TOTAL
Contract Labor	2,219.00	1,266.00	1,153.00	1,993.00	2,354.00	3,256.00	5,395.50	5,481.50	5,053.50	6,103.00	\$34,284.50
Equipment	450.00	3,750.00	314.47			100.00			850.00		\$5,464.47
Supplies	34.81	233.28	829.43	153.42	117.76	434.47	417.18	418.00	637.90	111.01	\$3,197.26
Trash Pickup	665.90	724.99	724.99	724.99	724.99	727.55	727.55	775.88	759.43	759.43	\$7,315.70
<b>Total Maintenance</b>	<b>3,969.71</b>	<b>5,974.27</b>	<b>2,821.89</b>	<b>2,871.41</b>	<b>3,326.75</b>	<b>6,090.10</b>	<b>6,540.23</b>	<b>6,285.38</b>	<b>7,200.83</b>	<b>6,973.44</b>	<b>\$51,884.01</b>
Office Expense		1,158.28		100.00							\$0.00
Security		1,158.28		100.00							\$1,258.28
<b>Total Office Expense</b>											\$0.00
Office Expenses											
61700 Internet Expenses	54.00	54.00	54.00	54.00	55.03	54.56	54.56	54.56		109.12	\$543.83
64900 Supplies	422.93	524.67	76.86	454.89	416.97	366.42		362.14	338.45	228.51	\$3,193.84
66500 Postage	3.75		220.00			55.00				440.00	\$718.75
Advertising					13.00		13.00				\$26.00
Certified Letter	67.00	280.85		208.20	274.90	36.50		164.70	331.05	267.30	\$1,630.50
Contract Labor	1,200.00	1,358.00	1,329.00	1,298.00	1,464.00	1,269.00	972.00	1,005.00	1,908.00	1,880.50	\$13,679.50
Election Expenses									1,459.61		\$1,459.61
Notary						41.85					\$41.85
Office Expense/Microsoft Ofc License						108.24					\$151.53
Post Office Box						40.00			62.00		\$102.00
Quickbooks Subscription	63.96	63.96	63.96	63.96	63.96	63.96	74.62	74.62	74.62	74.62	\$682.24
Recording		234.00								19.97	\$253.97
<b>Total Office Expenses</b>	<b>1,811.64</b>	<b>2,513.48</b>	<b>1,743.82</b>	<b>2,077.05</b>	<b>2,287.86</b>	<b>2,035.53</b>	<b>1,157.47</b>	<b>1,661.02</b>	<b>4,174.73</b>	<b>3,021.02</b>	<b>\$22,483.62</b>
Office Machines											\$0.00
Purchased						1,244.17					\$1,310.90
Repairs			50.00								\$50.00
<b>Total Office Machines</b>			<b>50.00</b>	<b>66.73</b>		<b>1,244.17</b>					<b>\$1,360.90</b>
Office Machines/Lease			48.70	48.70	48.70	48.70	48.70	48.70	48.70	48.70	\$449.13
Plate Printer									18.99		\$18.99
Property Taxes	459.36					133.26					\$592.62
ISD & Hospital Taxes	1,003.01										\$1,003.01
<b>Total Property Taxes</b>	<b>1,462.37</b>					<b>133.26</b>					<b>\$1,595.63</b>
Purchase of property							208.00				\$208.00
Recreation Building									60.00		\$60.00
Repairs to Building	1,475.00	367.42		804.39	350.75		4,415.44	927.78	1,012.63		\$9,363.41
<b>Total Recreation Building</b>	<b>1,475.00</b>	<b>367.42</b>		<b>804.39</b>	<b>350.75</b>		<b>4,415.44</b>	<b>927.78</b>	<b>1,072.63</b>		<b>\$9,413.41</b>
Repair Bulkhead											\$0.00
Road & Maintenance Fund	1,000.00										\$1,500.00
Road Maintenance											\$1,000.00
Road Maintenance/Supplies									68.98	94.95	\$163.93
Road Repair							2,381.60		627.64		\$5,133.60
Street Signs			49.00		74.33		67.66				\$190.99
<b>Total Road Maintenance</b>			<b>49.00</b>	<b>2,124.36</b>	<b>74.33</b>		<b>2,449.26</b>		<b>696.62</b>	<b>94.95</b>	<b>\$5,468.52</b>



	JAN 2019	FEB 2019	MAR 2019	APR 2019	MAY 2019	JUN 2019	JUL 2019	AUG 2019	SEP 2019	OCT 2019	TOTAL
TRA						66.40					\$86.40
Travel Meals		15.36			29.47						\$44.83
Total Expenses	\$10,139.07	\$26,560.52	\$7,146.25	\$10,658.08	\$10,898.90	\$13,005.52	\$19,172.20	\$12,390.88	\$19,629.18	\$12,960.82	\$142,651.52
NET OPERATING INCOME	\$29,260.83	\$ -8,870.79	\$5,271.53	\$ -182.01	\$ -5,560.36	\$ -1,748.20	\$ -16,411.70	\$ -7,181.82	\$ -15,749.85	\$ -5,798.72	\$ -26,971.29
NET INCOME	\$29,260.83	\$ -8,870.79	\$5,271.53	\$ -182.01	\$ -5,560.36	\$ -1,748.20	\$ -16,411.70	\$ -7,181.82	\$ -15,749.85	\$ -5,798.72	\$ -26,971.29

**TRINITY COVE IMPROVEMENT ASSOCIATION**  
**OFFICE MANAGER'S REPORT**  
**November 16, 2019**  
**Sharon Deming, Office Manager**

- Payments for 2020 Maintenance Fees are already being received.
- Several past due balances have been paid in the last month, which is a result from lien notices being sent out. We continue to mail lien notices on a weekly basis.
- Holiday hours will be as follows:

**THANKSGIVING**

Office will close early November 27<sup>th</sup> through November 29<sup>th</sup>.

**CHRISTMAS**

- There will be limited staffing throughout the week of Christmas and New Year's.
- The office will be closed beginning December 23<sup>rd</sup> through January 3<sup>rd</sup> except for payroll purposes or in case of an emergency.

**Trinity Cove Improvement Association, Inc.**

**Board of Directors Meeting**

**President's Notes**

**November 16th, 2019**

Invoices went out the week of October 21st, 2019

Stats for S209 Violations as of 11/2019 – EPA cases heard in JP Court starting in November.

Dilapidated Trailers – 32

5 resolved

5 abatements notices served

Garbage – 37

8 resolved

Abandoned Vehicles – 12

5 resolved

Skirting – 3

1 resolved

Lien Notices - 176

74 filed

11 paid in full

Past Due – 16

4 paid in full

Architectural Violations – 4

4 escalated to attorney

Per Attorney - JP Court needed for enforcement

Vote to amend TCIA's bank account 7234, by adding Treasurer - Don Kargel, was sent out via email ballot on October 24<sup>th</sup>, 2019. BODs voted unanimously to approve the bank changes (Wayne Palmer – verbal).

Vote to remove Annetta Elam as Chair of the Bylaws & Deed Restriction Maintenance & Revision Committee and to add Odis Murphy as Chair, was sent out via email ballot on October 25<sup>th</sup>, 2019. BODs voted unanimously to approve the change in Committee Chair positions (Vice-President, Wayne Palmer – verbal) except for, Director, John Deming (disapproved) and Secretary, Vickie Ward (abstained). State Law and our Bylaws allows for electronic balloting during the month. If the ballot email is not directly responded to, the vote will be considered as an abstained vote.

I would like to have a community Panel put together to work on the Bylaws & Deed Restriction Maintenance & Revision Committee. Per Director, Odis Murphy, Daniel Lee has volunteered to work on this Committee. Janelle Schmidt and Tina Wynn have also volunteered to be on the Committee. We would like to have at least two more volunteers. President, Leslie Barnard,

will be point person for the Panel/Committee. The document being requested will be a high-tech living document (hyperlinks). Order of events – Panel will research applicable law and produce documents, BODs will review, Attorney will review (potential revisions pushed back to panel), BOD ratification and then ballot for PO ratification will take place.

Activities Center Office - \$500

Currently underway - Convert Community Center pantry into an office for Activities Committee.

Discuss job responsibilities regarding all directors/officers.

Email – ability to receive and send

Email – ability to respond to electronic balloting

Documents – compiling and printing in a timely fashion

Following instructions given by President

Trinity Cove Improvement Association, Inc.

Board of Directors Meeting

President's Notes

November 16th, 2019

*Draft*

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74 filed  
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Past Due – 16  
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Architectural Violations – 4  
4 escalated to attorney

Vote to amend TCIA's bank account 7234, by adding Treasurer - Don Kargel, was sent out via email ballot on October 24<sup>th</sup>, 2019. BODs voted unanimously to approve the bank changes (Wayne Palmer – verbal).

Vote to remove Annetta Elam as Chair of the Bylaws & Deed Restriction Maintenance & Revision Committee and to add Odis Murphy as Chair, was sent out via email ballot on October 25<sup>th</sup>, 2019. BODs voted unanimously to approve the change in Committee Chair positions (Vice-President, Wayne Palmer – verbal) except for, Director, John Deming (disapproved) and Secretary, Vickie Ward (abstained).

I would like to have a community Panel put together to work on the Bylaws & Deed Restriction Maintenance & Revision Committee. Per Director, Odis Murphy, Daniel Lee has volunteered to work on this Committee. Janelle Schmidt and Tina Wynn have also volunteered to be on the Committee. We would like to have at least two more volunteers.

Maintenance Report  
November 16, 2019

Repaired potholes on Trinity Cove Drive and Campground Road (grounded asphalt chips and CRS-2).

Removed & replaced a large section of asphalt on Trinity Cove Drive with cold mixed asphalt.

Hauled, spread, and compacted limestone base on Campground Road (campground area only).

Assisted property owner with volunteer road & drainage ditch repairs on Spring Hill Road (provided limestone base material).

Removed hazardous tree limbs from road shoulders in all sections of the Cove.

Performed mowing operations, trash collections, and recycling of scrap metals.

Repaired electrical & plumbing issues in campground restroom, replaced sink drain, pop off valve, and repaired electrical short causing low water temp on the water heater.

Created much needed office space for the Activities Committee from a storage closet in the Community Center. Work was performed by a maintenance volunteer & only one of our maintenance staff in an effort to keep cost to a minimum.

Responded to property owner safety concern about hazardous culver on Floral Drive, culvert was inspected & temporary culvert markers were installed. Culvert markers were removed & thrown into the creek shortly there after by vandals. Report of vandalism was filed with the Sheriff Department. Permanent DOT approved culvert markers will be reinstalled at that location and all other culvert locations throughout the Cove as soon as possible.

# Activities Committee Meeting November 16 2019

October Deposits	Beginning Balance	408.14
	Interest .06	
	10.45	
	32.33	
	40.00	
	147.65	230.49

Expenses	
Food Supplies	298.36

Ending Balance	340.27
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TRINITY COVE IMPROVEMENT ASSOCIATION, INC.

Board of Directors Meeting  
Saturday, November 16, 2019

SIGN IN SHEET

1	Vickie WARD 255 Cove View Dr -
2	Ronald Valentine
3	MARlene Valentine
4	AMANDA STANSBERRY
5	Bessie Jamme
6	Sam Richardson
7	Shirley Wellford
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