



MANAGEMENT, INC.
 902 CLINT MOORE ROAD STE 110
 BOCA RATON, FL 33487

FOREST VIEW HOMEOWNERS ASSOCIATION, INC.

Minutes of Forest View HOA
 Board of Directors Meeting
 June 15, 2010 7:30 PM

Present: Deborah Cosmano, Shawn Tartaglia and Brett Fitzgerald
 Linda Butcher and Shawn Kaye were absent with notice.

John Kline from A&N Management

The Board of Directors Meeting called to order by Deborah Cosmano, of Forest View HOA at 8:00 PM.

Deborah Cosmano completed roll call. All Board members present with the exception of Shawn Kaye and Linda Butcher. Quorum met. Proper meeting notice was given.

Motion made by Shawn Tartaglia to approve the minutes from the May 18, 2010 meeting as written. The motion was seconded by Deborah Cosmano. The motion passed unanimously.

Manager's Report: Given by John Kline from A&N Management

Financial Report: Given by: Shawn Tartaglia

a. Operating First Southern	\$52,897.01
b. Washington Mutual CD	\$ 5,890.06
c. FBS Working Capitol	\$10,033.68
d. Reserve Funds	\$33,540.53
e. Total Assets	\$133,322.21
f. Number of residents over 90 day delinquent	28
g. Pre Paid Accounts	\$1,390.54
h. Total of assessment receivables	\$21,622.50
i. Under budget Year to Date	\$7,523.24
j. Deferred balance due at Sachs Sax & Caplan	\$4,121.84

Grievance Committee Report: Report received

Architectural Report: No report given

Unfinished Business: No unfinished business was conducted

New Business: No new business was conducted

Items of Discussion:

- Landscape specifications
- Painting of Garage Doors

Motion made by Deborah Cosmano to adjourn the meeting at 8:35 PM. The motion was seconded by Shawn Tartaglia. The motion passed unanimously.

Respectfully Submitted,
 John Kline, LCAM, CMCA, AMS
 A & N Management, Inc.

Approved: July 20, 2010