SUNDANCE MOUNTAIN SOUTH ASSOCIATION
Membership Meeting
November 14, 1998

The annual membership meeting of the Sundance Mountain South Association was held Saturday,November 14, 1998 at the New Market Municipal Building. The meeting, with 29 members present, was called to order by president David Whitney.

The minutes of the previous meeting held Saturday, November 15,1997, were read and accepted unanimously.

The treasurer, Darlene Guinn, presented her financial report which was accepted for filing.

Bob Reichard gave the road report outlining the proposed capital projects and regular road maintenance work for 1999.

Reichard then reported on the water systems noting that once again repairs had generally decreased. He asked for prompt payment of water repair bills so the Association would be reimbursed in a timely fashion for the advanced funds.

Reichard moved to send a $100.00 contribution to the New Market Volunteer Fire Co. Whitney seconded, and the motion was approved unanimously.

The proposed budget for 1999 was presented by president Whitney. He then presented the fee assessment; $250.00 for road maintenance and $40.00 for well electric. Porter moved to accept, Shillingburg seconded, and the motion was accepted unanimously.

The terms of two members of the Board, Reichard and Whitney expire this year and they were nominated for another term. One vacancy on the Board needed to be filled, and the president asked for nominations from the floor. Steve Smith, residing at lot S-40, was nominated. A. Herman moved the nominations to be closed. R. Mazziotti seconded the motion which approved unanimously. The slate of Whitney,Reichard, and Smith was approved unanimously.

The late fee proposal ($25.00 if payment or arrangement has not been made by March 1, 1999, and an additional $25.00 charged if there is no payment by April 1, 1999) was presented to the members. It was suggested that any outstanding late fees become a part of liens placed against properties. Herman moved to accept and Shillingburg seconded the motion which was approved unanimously.

The meeting was adjourned at 2:40 P.M.

Respectfully submitted,

Robert H. Reichard

Robert H. Reichard
Secretary

Sundance Mountain South Association, Inc.
Proposed 1999 Budget
11-14-98

	1998 budgeted	1998 thru 11-3-98	1999 proposed
Roads:	$10,500	$10,101.08	$11,000
Snow removal	$3,000	$1,261.00	$3,000
Well electric	$2,000	$1,203.09	$2,000
Adm.	$3,500	$1,866.14	$3,000
Totals:	$19,000	$13,431.31	$19,000

SUNDANCE MOUNTAIN SOUTH TREASURE'S REPORT

FOR- __JANUARY 1, 1998-__

1120	transfer from F&M to Dominion	$3,000.00	1/2
Begining Balance	1/1/98	**$3,776.61**	

EXPENDITURES

Check #	Item	Amount	Date	well	SNOW REMOVAL Check	SNOW REMOVAL Amount	Road Check	amount
1117	Treasure of Va state fee	$25.00	1/2					
1118	David Whitney mailings,copies	$74.99	1/2		1119	$266.00	103	$168.44
1119	**Ray Orebaugh, gravel lt,labor 2x'**	**$266.00**	**1/2**		102	$375.00	104	$610.00
					107	$505.00	108	$90.00
auto pmt	Dominion bank for checks	$135.17			108	$40.00	109	$167.67
101	Va Power all wells electric	$110.24	1/14		113	$75.00	111	$960.00
102	**Don Ryan - snow removal**	**$375.00**	**1/14**				112	$1,685.97
103	Mundy Quarries -road gravel	$168.44	1/17				114	$1,187.29
104	Ray Orebaugh,grader,backhoe,labc	$610.00	1/8-1/12				115	$342.95
105	W.J. Miller - tax preparer	$110.00	1/31				117	$1,950.00
106	Va Power all wells electric	$83.52	2/4				118	$343.81
107	**Don Ryan-snow removal**	**$505.00**	**1/27,28 2/4**				123	$848.16
108	**Ray Orebaugh, plow snow back**	**$40.00**	**1/29**				124	$359.75
also 108	Ray Orebaugh, backhoe work	$90.00	1/21				127	$851.16
109	Mundy Quarries-road gravel	$167.67	2/28				128	$135.00
110	Va Power all wells electric	$97.32	3/9				151	$400.88
111	R. A Thomas Trucking 12 load shal	$960.00	3/17					
112	Ray Orebaugh 4tile,bk-hoe, labor	$1,685.97	3/3 & 3/6					
1121	from old account VOIDED not needed		3/23					
113	**Don Ryan-snow removal 2/24**	**$75.00**	3/16	date of bill				
114	Mundy Quarries-road gravel	$1,187.29	3/20 & 3/23					
115	Mundy Quarries-road gravel	$342.95	4/3					
116	The Roger Co. L.L.C. Invoice 0490	$235.00	4/3	37				
117	Ray Orebaugh dozer,backhoe,laboı	$1,950.00	4/6					
118	Mundy Quarries-road gravel	$343.81	4/6					
119	Va Power all wells electric	$96.34	4/8					
120	The Roger Co. L.L.C. Invoice 0491	$85.00	4/8	7				
121	Darlene Guinn, copies,disks, holdeı	$9.43	4/9					
122	The Roger Co. L.L.C. Ir #0493	$115.00	4/22	7				
123	Ray Orebaugh tile,sign, hoe,labor	$848.16	4/23					
124	Mundy Quarries-road gravel	$359.75	5/1					
125	Post Office Box Dues	$12.00	5/8					
126	Virginia Power-well electric	$101.78	5/8					
127	Timberville Lime-road gravel	$851.16	5/8					

128	Ray Orebaugh, grader work 3hrs	$135.00	5/14	
129	David Whitney tags, copies,stamps	$337.72	5/22	
130	The Roger Co LLC Invoice # 0499	$175.00	6/8	17
131	Va Power well electric	101.77	6/10	
132	Darlene Guinn stamps & copies	$35.00	6/11	
133	The Roger Co. L.L.C. In#0352	$155.00	6/26	35
134	Darlene Guinn copies two times	$4.00	6/29	
135	Virginia Power-well electric	$105.31	7/9	
136	Virginia Power all well electric	$145.02	8/8	
137	The Roger Co LLC In#0353&0354	$389.20	8/20	17&7
138	Darlene Guinn copies& postage	$8.00	8/20	certified letter
139	Virginia Power all well electric	$174.68	9/3	
140	The Roger Company LLC	$1,006.00	9/15	17&37
141	The Roger Company LLC	$503.00	9/26	7
142	Mr.Roy Ferguson Attorney	$511.60	9/26	
143	The Roger Company LLC	$950.00	9/29	R14
144	Darlene Guinn copies & stamps	$38.00	10/6	
145	Virginia Power well electric exp. R1	$51.52	10/6	rebate
146	Virginia Power well electric R-14	$25.85	10/9	
147	The Roger Company LLC	$165.00	10/9	13
148	The Roger Company LLC	$613.50	10/23	R14
149	State Farm Ins. 12/20/98 to 12/20/9	$629.00	10/27	
150	VOIDED wrong amount			
151	Ray Orebaugh grading,labor drain t	$400.88	10/27	
152	Staples for ink cartridge, paper,ect	$71.40	10/28	
153	Virginia Power well electric	$109.74	11/3	

transfer deposit made on 1/3 from F&M to Dominion in the amount (of $3000.00

RECEIPTS (deposits)

Date	AMOUNT
1/3	$3,610.00
1/7	$1,410.00
1/9	$580.00
1/14	$1,264.50
1/22	$1,111.73

1/26	$830.00	
2/6	$827.00	
2/18	$870.00	
3/2	$340.00	
3/4	$436.00	
3/9	$942.50	
3/21	$43.94	difference in new check amount see above
3/21	$43.57	2 months interest
3/26	$50.00	
4/7	$100.00	
4/15	$565.93	
4/17	$59.17	
4/17	$27.72	interest
4/23	$25.00	
5/8	$129.17	
5/14	$138.34	
5/14	$16.30	interest
6/5	$295.00	
6/11	$593.00	
6/15	$12.08	interest
6/18	$297.32	
6/26	$95.28	
7/9	$45.28	
7/10	$362.50	
7/18	$156.90	
7/18	$11.15	interest
8/1	91.14	
8/20	$25.00	
8/28	$500.00	
8/28	$12.47	interest
9/2	1577.68	
9/3	$181.50	
9/14	$137.22	
9/15	$12.83	interest
9/25	$212.89	
10/6	$44.26	
10/9	$862.78	
10/19	$559.87	
10/21	$15.89	interest
10/28	$307.64	
11/3	$293.58	
11/13	$834.59	(transfered $410.62 from F&M Bank so deposit in receipt above only $423.97)
11/13	$12.95	interest

Beginning Balance	**$3,776.61**
receits	$20,561.05
total	$24,337.66
expences	$18,958.18
Balance	$5,379.48