



**PONDEROSA PINES PROPERTY OWNERS ASSOCIATION  
53275 PONDEROSA WAY**

**March 14, 2013**

**RESOLUTION #03-14-2013 (1)**


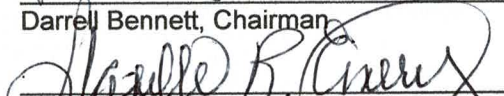
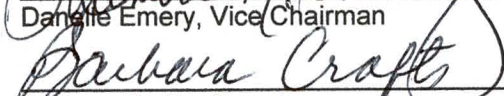
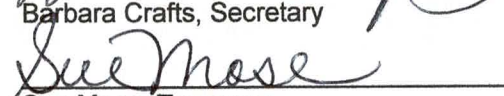
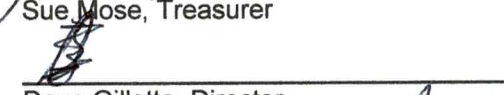

**Creation of New Chart of Account Line Items, Descriptions and Reallocation of Funds**

Due to the absence of a line item under the Commons Areas section of the Ponderosa Pines Property Owners Association (PPPOA) Chart of Accounts for Tool Equipment Repair/Maintenance, the Board of Directors finds it necessary to create a new line item 0130 called Tool Equipment Repair/Maintenance. Upon creation of this new line item, The Board of Directors for the PPPOA authorizes reallocation of \$300 from line 0106, Tools & Equipment, to line 0130 Tool Equipment Repair/Maintenance to cover unanticipated expenses.

Due to the absence of a line item under the Roads Maintenance section of the Ponderosa Pines Property Owners Association (PPPOA) Chart of Accounts for Office Supplies, the Board of Directors finds it necessary to create a new line item 0231 called Office Supplies. Upon creation of this new line item, The Board of Directors for the PPPOA authorizes reallocation of \$150 from line 0211 Tools & Equipment, to 0231 Office Supplies to cover unanticipated expenses.

Based on the foregoing, it is hereby

**RESOLVED: The Board of Directors for the PPPOA approves the creation of two Chart of Account line items, Descriptions, and reallocation of funds within the Chart of Accounts for the Ponderosa Pines Property Owners Association. The Board of Directors also calls for a revised 2013 PPPOA Budget to be prepared, adopted and re-distributed to Association members.**

 _____ Darrell Bennett, Chairman	<u>3-14-13</u> Date
 _____ Danielle Emery, Vice Chairman	<u>3-14-13</u> Date
 _____ Barbara Crafts, Secretary	<u>3-14-13</u> Date
 _____ Sue Mose, Treasurer	<u>3-14-13</u> Date
 _____ Dave Gillette, Director	_____ Date
 _____ Alan Miller, Director	<u>3-14-13</u> Date
_____ Director	_____ Date