

## THUNDERBIRD POINT OWNER'S ASSOCIATION

Board of Directors Meeting

September 21, 2024

**CALL TO ORDER** – Meeting called to order at 8:00am by Marshall Jackson.

### **ATTENDEES**

- President – Marshall Jackson
- Vice President – Scott Monaghan
- Treasurer – Denise Powell
- Secretary – Debbie Thornton
- Board Member – Adam Hearnberger
- Board Member – Sue Wells
- Board Member – Daniel Bourns
- Board Member – Patricia McDonald
- Board Member – Al Tatar
- Maintenance – Jake Tatar
- Architectural Control Committee –Debby Newman

### **ABSENT**

- Architectural Control Committee – Jean Stenfors
- TVFD – Pam Goforth

### **VISITORS**

- Bob McDonald
- Shelley Monaghan

### **APPROVE / MODIFY LAST MEETING MINUTES**

- July Annual Meeting and August Meeting Minutes were approved with changes. Motioned by Al, seconded by Trish.

### **TVFD– Pam Goforth**

### **GROUND MAINTENANCE REPORT– Jake Tatar**

- Contract began on August 1, 2024. Welcome Jake. Parks look great.
- Park was cleaned, lawnmower working good.
- Gate on Boat Ramp was repaired by Al. Combination for Pool Pump Room will be given to Al.
- Big pine trees by the dam will be worked on today.
- Lawnmower blades may need to be replaced.
- Front entrance gate, permission to mow neighbor's yard has been given.

## **DOG SITUATION UPDATE – Sue Wells**

- Continued problem of loose dogs. It's difficult to get pictures of them to place on website. We think they are strays. One dog was shot after a resident supposedly felt threatened. Unknown who shot the dog.

## **POOL MAINTENANCE – Bob McDonald**

- Pool is closed for the season. Cover was put on last Friday. Bob will continue to check the water level in the pool until another person takes this over.
- Grigsby pools will continue to do pool maintenance Tuesdays for their winter schedule.
- Possible replacement of Bob by Jake Tatar. Possible additional contract written for Pool Maintenance and care. Bob will train whoever the new person is and will be available to help as needed. Bob will create the job responsibilities list for replacement person for review before agreeing to take over.
- Crack on deck near stairs. Bob contacted them and waiting to hear back.
- Bathrooms are still open.
- Adam wanted to speak about pool being covered and bathrooms remaining open. He feels it is a safety issue. Gates will possibly be placed back on pool opening during the winter closure. Scott, Adam, and Marshall will look into this.
- Marshall thought maybe there was a city rule on pool gates. This will be looked into.
- A few of the ladders have come loose and need to be repaired. Grigsby Pools are responsible for the ladders. Bob contacted them and waiting to hear back. Marshall suggested ladder needs to be changed or moved to a different position. Ask them to work the ladder while pool is covered. Adam will get prices on new ladders, we will discuss later. Daniel will check on welding costs for the ladders.
- Pool bathrooms and pool will be locked for the winter. Second Saturday in November, the 9<sup>th</sup>, the bathrooms will be closed. Padlock on gate will be used. Scott and Al will secure entrance area to the pool. Motioned by Adam, Sue second, all in favor. Motion carried.
- Marshall will discuss with Pam issue on pool bathroom use during any of their events.

## **ARCHITECTURAL CONTROL COMMITTEE – Jean Stenfors & Debby Newman**

### ***NEW ACC APPROVED APPLICATIONS***

- Connie Wiginton (2604) application for Storm Shelter
- Deandra Barrett (2602) application for Chain link fence - Black Coated
- Krist Robinson (2607) application for metal house

### ***APPROVED APPLICATIONS – CONSTRUCTION IN PROCESS***

- Deandra Barrett (2602) application for Chain link fence - Black Coated
- Tim Mitchell (2610) application for metal garage
- Connie Wiginton (2604) Application for new storage shed and a carport with storage on concrete slab. Front, back and side decks
- Dwayne Boyd & Cate Turner (2601) Application for new carport and to relocate existing carport foundation work in progress.
- Trevor & Melody Sandoval (2601) Application for New home and garage
- Paulsen-(2604) New fence.
- Pickette-Fence – T-posts still need to be removed on south side of property. And gate / has 6-22-2024 to finish project. Was sent an email stating his time was up on getting the T-posts removed on the side of the property. No response. Spoke with Mr. Pickette about removing T-posts from his fence and to also start getting approval for projects being done on his property. Also informed him of deed restrictions about his travel trailer being parked on his property across the street from his house. His travel trailer needs to be parked on his property that his house is on.

### ***APPROVED APPLICATIONS – COMPLETED***

- Deandra Barrett (2602) application for Chain link fence - Black Coated
- Patrick Jackson (2610) application for concrete driveway

### **CCR VIOLATIONS**

#### ***NEW OR ACTIVE 30-DAY LETTERS***

- Tom Ray (2613) Lot Maintenance - Maintenance Improvements - Dumping
- John Wells (2601) Lot Maintenance - Maintenance Improvements - Dumping
- John Wells (2604) Lot Maintenance - Maintenance Improvements
- Bobby Gardiner Est. David Camp (2613 Lot 207) Lot maintenance - corrected violation
- Noriega (2603) Sec 1 Lot 412 (2603) - 2/19/24 - Mobile home roof and lot maintenance. Continues to make small repairs.

#### ***NEW 10 DAY LETTERS (CERTIFIED AND REGULAR) ON CCR VIOLATIONS***

- Tom Ray (2613) Lot Maintenance - Maintenance Improvements – Dumping - 10-day certified and regular letters with pictures. Received call and wants more time to make improvement to correct violations. Will work with him if we see improvement being made.

Adam is working on the letter for Tom Ray, changes are being made and he will get with Jean. Previous letters were mailed to the wrong address. Adam will discuss violations on letter and the Fine will be \$400.00.

Neighbor of Scott and Shelly Monaghan has been trying to contact him by phone and FB, no response.

- Jeffery Boniol (2613 Lot 205 & 206) Lot maintenance - 10-day certified and regular letters with pictures. Board member with send out fine letter.
- Janice McKee - Sec 1 (2613) – porch lattice, storm damage trees. Continue to work on property trees. Received reply, will see that the work on yard will continue and get completed asap. Text from Janice, she will try to get property taken care of as soon as possible. Son is not of any help since his accident.

Fine letter will be mailed to her.

- Daniel Garcia Sec 2 (2619) - To remove damaged structures on property. Received call, he wants to repair structure and make a storage building out of it. The ACC wants the structure to be removed and get approval for a new storage building.

Jean needs his address, Denise will give it to her.

*NEW 10 DAY LETTERS (CERTIFIED AND REGULAR) ON CCR VIOLATIONS*

- David Fisher (2601) - Sent 30 and 10-day certified letters with pictures. Sent certified fine letter \$1000.00 + expenses. Lot maintenance, mobile home maintenance, construction materials, burning of garbage, vehicles, etc.
- Suit filed July 1<sup>st</sup> with JP Court. Fisher did NOT respond within 14 days as instructed. TPOA hearing date with JP Court set for Tuesday August 20<sup>th</sup>, 09:00 per Mandy 7/19/24.
- Court Date August 20====David Fisher did not show up. Denise will put a lein on property.
- Denise will not be putting a lien on the property . Mortgage company has taken property back. They have given him 30 day to have property cleaned up. If he fails to do this they will cleeean up the property.

Mortgage company paid Denise \$1488.92, the amount he owed. Money will be placed in General Funds to replace what was owed and \$250.00 assessments. Monday, October 21<sup>st</sup> will be the 30-days due for property clean up.

**TREASURER REPORT - Denise Powell As of: September 2024**

Savings	\$63,647.42
Checkbook	\$1,989.25
Capital Improvements	\$3,738.50
Petty Cash	\$74.15
Events	\$478.32
Reserve Fund CD	\$12,975.07
<b>TOTAL AVAILABLE</b>	<b>\$82,902.71</b>
Boat Ramp Loan Balance	\$31,588.71
Other	

- **Total Deposits from 07/18/24 to 09/18/24**
  - **Current FY Assessments received** **\$8,695.56**
  - **Old Delinquent Assessments recovered** **\$ 1238.92**
  - **Interest on CD** **0 000.00**
  - **Total Deposits** **\$9,938.48**

**Actions completed in last month:**

## x30-Day Letters Done

**x10-Day Letters**                      **Next Round Out Sept 30**

- **New Suits Filed for Liens**            **2**            **(0) lien judgement pending**
- **New Suits Yet to File**                **0**
- **Active Assessment Liens updated below (no change since May):**

TPOA Assessment Lien Status						
As Of May 18, 2024						
<u>Owner Name</u>	<u>Property Section</u>	<u>Lot Number</u>	<u>Court Case Number</u>	<u>Date of Lien</u>	<u>Lien Amount</u>	
		109,110,288,289,				
Ken and Vickie Toliver	2	290,291,292	SC-16-01298	7/15/2016	\$1,497.00	
Gage Watson	2	113	SC-23-01412	4/25/2023	\$1,355.10	
Charles Buckner	1	247	SC-23-01418	5/2/2023	\$1,925.00	
Linda Fain	1	305	SC-23-01431	2/6/2024	\$2,240.81	
Michael Higgenbotham	1	381	SC-23-01436	4/15/2024	\$3,542.44	
Shanya Rios	2	40,41,42	SC-24-01443	4/25/2024	\$662.56	
Jennifer Beauman	1	11	SC-24-01441	4/26/2024	\$1,210.61	
				<b>TOTAL</b>	<b><u>\$12,433.52</u></b>	
Note: All liens expire after 10 years and must be refiled prior to expiration to continue entitlement						

○ TPOA Current Assessments Summary as of: 08/17/2024

SECTION	# Owners	# Paid / %	# Delinquent / %	Remarks
1	271	202* / 75%	69/25%	22 owe > \$1,000
2	90	33 / 37%	57/63%	34 owe > \$1,000
<b>Total</b>	<b>361</b>	<b>235 / 65%</b>	<b>126/35%</b>	<b>56 owe &gt; \$1,000</b>

- \* (8) Owners on monthly payment plan
- Budget assumes 250 paying owners = \$62,500
- Now at 235 paid; 15 short to make budget

**SECTION I – Delinquent Owners owing greater than \$1000**

SEC	LOT	LAST NAME	MAILING NAME	EMAIL ADDRESS	ADDRESS	ST	ZIP	PHONE	CURRENT DUE	PAST DUE	INTEREST	COURT/LEGAL	TOTAL DUE	COMMENTS
1	5	Mata	Rafael Mata		1859 FM 2254	Pittsburg	TX	75686-5646	\$250.00	\$1,171.71	\$175.76		\$1,597.47	Suit file 7/23/23, JP office called & Rafael doesn't live there. Taxes are paid, Called CAD & Taxes are being paid by a Maria Torres doesn't live at add. We have, used to, phone # no good 8/11/23
1	11	Beauman	Jennifer		253 CR 1332	Pittsburg	TX	75686	\$250.00	\$706.61	\$105.99	\$204.00	\$1,266.60	Got Lien on property
1	101	Stephens	Chad Allen Stephens		10712 Poinsettia	Gilmer	TX	75644	\$250.00	\$2415.43	\$362.31		\$3,027.74	
1	113	Hughes	James and Cheree Hughes		302 Verde Mesa St	Venus	TX	76084-3841	\$250.00	\$2,150.00	\$322.50		\$2,722.50	
1	190	Martin	Anna Martin c/o Donna Routh	drouth@yahoo.com	415 Annex Lane	Little Elm	TX	75068	\$250.00	\$2,350.00	\$352.50	-	\$2,952.50	Anna Martin (Deceased)
1	242	Byrum	Bobby G. & Ken C	kennethbyru.18@gmail	112 N. 5th St.	Quinlan	TX	75474	\$250.00	\$1,120.00	\$198.00		\$1,568.00	Bobby deceased, son is Ken? Sending letter, see what happens 2/22/24
1	244	Dreher	Douglas Matthew		12 London Rd.	Ashville	NC	28806	\$250.00	\$2,275.00	\$341.25		\$2,866.25	being auctioned off 11/7/23 for taxes
1	246	Buckner	Charles Glen Buckner, Jr		PO Box 1165	Pittsburg	TX	75686-1165	\$250.00	\$1,425.00	\$213.75	204.00	\$2,092.75	Got the lien 6/6/23, called & got recording
1	263	Phillips	Pat		7820 Plainview Rd	Krum	TX	76249	\$250.00	\$1,961.25	\$294.19		\$2,505.44	Norman is deceased, sent ltr. To Pat (wife) new add&Ph.#, called & left Msg. sent billing 6/5/23 called again & had to leave another message 8/9/23
1	282	Martin	Adzie Marion		3501 Cheyenne	Garland	TX	(7)7-5044	\$250.00	\$1,450.00	\$217.50		\$2,808.75	Spoke w/Mrs Martin, wants to get rid of lot. Past due letter sent 10/19/19 Ltr. sent adding 18.13 int. to amt. owed. 1/16/20
1	290	Monarch Holding	Attn: Austin	admin@monarchpropertygroup.com				817-197-3193	\$250.00	\$2,225.00	\$333.75	-	\$2,808.75	can't sell due to problem w/ heirs 7/25/24
1	305	Fain	Linda		7128 Dee Cole Dr.	The Colony	TX	75056	\$250.00	\$1,797.23	\$269.58		\$2,316.81	lien placed with the court & 8.50% interest 4/3/24
1	315	Jungman	David & Lori		607 W. Washington	Kosse	TX	76653	\$250.00	\$1,150.00	\$172.50		\$1,572.50	spoke w/Mr. Jungman & he wants to get rid of
1	316	Spitz	James Spitz						\$250.00	\$2,300.00	\$345.00	-	\$2,895.00	James has passed, called wife, l/m 6/3/23 214-524-3442
1	327	Munoz, Jr.	Ernest and Lonita Munoz, Jr.		2505 Wedglea Dr.	Dallas	TX	75211	\$250.00	\$1,850.00	\$277.50	-	\$2,545.86	
1	329	Travis	Eldon Travis		301 S. Park Blvd #	Mabank	TX	75147	\$250.00	\$1,325.00	\$198.75		\$1,773.75	found Kayla Travis Blanton, (daughter or grand
1	381	Higginbotham, Mi	Michael A.	mikehigginbotham1@	9 Thousand Oaks	Mansfield	TX	76063	\$250.00	\$2,682.12	\$402.32	\$129.00	\$3,463.44	will file for the lien 4/3/24
1	385	Koenig	Kenneth c/o Anne Koenig		1610 Wilson Rd.	Cary	NC	27513	\$250.00	\$2,570.00	\$385.50		\$3,205.50	Both are deceased, no Relatives
1	422	Buckner	Kenneth Buckner		4300 D Hare Dr. Apt	Mesquite	TX	75150	\$250.00	\$1,775.00	\$266.25		\$2,291.25	Kim Harris is daughter, mother doesn't want t
1	431	Danforth, Jr.	Walter R. and Joan		714 Parkview	Forney	TX	75126	\$250.00	\$2,000.00	\$300.00		\$2,550.00	Lawsuit dismissed relatives want CAD to take
1	440	Carroll	Lorna Gaye		1204 Westwood Dr	Henderson	TX	75654	\$250.00	\$750.00	\$112.50		\$1,112.50	Sending 10 day letter 02/20/24
1	456	Hart	William		3132 Quail Lane	Longview	TX	75602	\$250.00	\$913.13	\$136.97		\$1,300.10	Checked Been Verified & no luck, 10/13/23 No new address

**NOTES**

- 22 Owners owe Greater than \$1,000 (up 1)
- Total Delinquent SEC I \$50,302.21

## SECTION II – Delinquent Owners owing greater than \$1000

SEC	LOT	Pool Car	LAST NAME	MAILING NAME	EMAIL ADDRESS	ADDRESS		ST.	ZIP	PHONE	CURRENT DUE	PAST DUE	INTEREST	COURT/LEGAL	TOTAL DUE	COMMENTS
2	143		Barnett	Tonya		405 Northgate Cir	Burnet	TX	78611	903-922-0544	\$250.00	\$1,673.75	\$251.06		\$2,174.81	
2	63		Bonnette	willie etux c/o Randy & Carol Martz		32 CR 1124	Dangerfield	TX	75638	903-645-3311	\$250.00	\$1,850.00	\$277.50		\$2,377.50	wants the county to take it over 5/11/23
2	71		Burgett	JT& Bettie Sue		NJ 14 Lake Chero	Longview	TX	75603	903-452-6365	\$250.00	\$1,642.50	\$246.38		\$2,138.88	taxes not paid in years, can't reach anyone 9/12/23
2	124		Cantrell	Norma J Cantrell		6 323 Swallow Tail C	Grand Prairie	TX	75052	972-754-4563	\$250.00	\$2,074.81	\$311.22	\$0.00	\$2,585.81	Norma can't pay dues, will give away 6/7/23
2	72		Courson	James Kevin		10950 Woodmead	Dallas	TX	75228	601-723-9531	\$250.00	\$2,872.50	\$430.88		\$3,553.38	taxes not paid in years, got new address & phone 10/1/23
2	92		Courson	Jack D.c/o Ernestine Courson							\$250.00	\$3,000.00	\$450.00		\$3,700.00	both are deceased, back dues over 3K Taxes on both lots not paid in years 5/1/23
2	82		Cross	David Michael		2605 Sam Page Rd	Longview	TX	75602	903-576-4556	\$250.00	\$811.00	\$121.65		\$1,182.65	Got new add. & ph.# had to leave message 5/1/23
2	215		Fitch	Clinton and Vinita Fitch		613 Edelweiss	Grand Prairie	TX	75051	214-673-3778	\$250.00	\$2,226.68	\$334.00		\$2,810.68	Rec. email from Bob Fitch, due to health problems, no way he can pay dues, he is willing to give away for 100.00, taxes are paid
2	119		Grubbs	Mickey Ray		6560 FM 1795 #60	Gilmer	TX	75644-370	903-790-0086	\$250.00	1,325.00	\$198.75		\$1,773.75	taxes never paid, called phone # can't l/m val
2	158		Harmon	George c/o denny Jack Harmon		17724 S. FM 148	Scurry	TX	75158		\$250.00	\$2,076.25	\$311.44		\$2,637.69	Deceased, can't find relatives, Taxes not paid in years 5/13/23 purchased lots 1986
2	194		Hembree	Aubrey Hembree		10120 Las Vegas Dr	Tyler	TX	75704-391	903-526-1677	\$250.00	\$3,458.05	\$518.71		\$4,226.76	Found Phil had to leave message, Taxes paid 1/28/23 Phone # no good, 2022 taxes not paid, 5/13/23
2	105		Hendrix	Delbert		1031 CR 261	Blue Springs	Ms.	38828	662-255-7196	\$250.00	950.00	142.50		\$1,342.50	2022 taxes not paid, called & he won't pay any dues 5/13/23
2	149		Jeter	Jerry		212 Commerce St	Cumby	TX	75433	903-335-1372	\$250.00	3,106.00	\$465.90		\$3,721.90	Rec. call from Jerry, his wife got the lot in a div
2	156		Knight	Morgan Knight		16400 Robin Road	Canyon	TX	79015	806-543-7735	\$250.00	3,125.00	\$468.75		\$3,843.75	Address Good, got new phone # had to leave r
2	100		Langley	Larry Ray Langley	<a href="mailto:larry.langley@gmail.com">larry.langley@gmail.com</a>	902 NW Ave J	Seminole	TX	79360		\$250.00	\$761.26	\$114.19		\$1,125.45	phone # no good, found e-mail, sent email 7/16/24
2	101		Lucas	Terrie	<a href="mailto:terriplucas@gmail.com">terriplucas@gmail.com</a>	2303 CR 1344	Pittsburg	TX			\$250.00	\$2,450.00	\$367.50		\$3,067.50	
2	14		Maynard	Lee		681 Acorn Trail	Hallsboro	TX	75650		\$250.00	\$2,350.00	\$352.50		\$2,952.50	Can't locate, believe deceased did not send invoice 6/2/23
2	167		Moore	Curtis		4737 Chisholm Tr	Weatherford	TX	76087		\$250.00	\$1,375.00	\$206.25		\$1,831.25	Gilbert Head is deceased
2	104		Pepper	Ken & Mona Sue		479 Azalea Ln.	Mt. Vernon	TX	75467		\$250.00	1,675.00	\$251.25		\$2,176.25	found new address, taxes paid, no phone # found 5/8/23
2	106		Phelps	Peggy		2030 Starwashed	Midlothian	TX	76065		\$250.00	\$1,530.00	\$229.50		\$2,009.50	no response from anyone 10/30/23
2	19		Ross	Jodie		3490 Stonewall Rd	Wylie	TX	75098		\$250.00	\$2,623.31	\$393.50		\$3,266.81	Jodie is Deceased, ph. no good
2	247		Rush	Gerald Rush		P. O. Box 1065	Pittsburg	TX	75685		\$ 250.00	575.00	\$86.25	352.30	\$1,263.55	Tammie Watson Realtor 430-201-8252
2	4		Simon	Sharon		3740 Gus Thomas	Mesquite	TX	75150	903-270-7888	\$250.00	\$1,700.00	\$255.00		\$2,205.00	Simon has passed
2	157		Snyder	Henry and Joy Snyder		4027 Dutton Dr.	Dallas	TX	75211-630	(214) 330-3903	\$250.00	\$2,682.12	\$402.32		\$3,334.44	
2	112		Spratt	Ronnie & Doris		1502 McHam	Irving	TX	75061		\$250.00	1,875.00	\$281.25		\$2,406.25	
2	152		Steele	Charles E. EST							\$250.00		\$35.50		\$1,985.50	
2	286		Toliver	Ken and Vickie		1541 CR 134	Kaufman	TX	75142	972-365-6513	\$250.00	2,075.00	\$311.25		\$2,636.25	called & v/m is full 7/12/24
2	66		Wammack	Michael		2080 Main St. TR	Sulphur Springs	TX	75482	903-243-1158	\$250.00	\$3,346.67	\$487.00		\$3,983.67	Have not had a response since 7/23
2	113		Watson	Gage		208 Debra	Longview	TX	75604		\$250.00	\$1,147.36	\$172.10		\$1,519.46	got judgement
2	88		Weeks	Jerry est		507 Kent St.	Pittsburg	TX	75686	903-946-2869	\$250.00	\$1,100.00	\$165.00		\$1,515.00	are 1435.13 plus the dues can't pay,
2	36		Weich	Rodney		3688 Deer Rd.	Gilmer	TX	75644		\$250.00	\$2,018.75	\$302.81		\$2,571.56	Taxes not paid
2	37		Weich, SR	Robert Charles		3640 Aspen Tr.	Gilmer	TX	75644		\$250.00	\$2,133.75	\$320.06		\$2,653.81	Taxes not paid
2	81		Windstein	Michael		125 Moutain View	Hot Springs Nat'l	TX	71913	501-538-8346	\$250.00	\$1,850.00	\$277.50		\$2,377.50	no taxes paid
2	29		Yates	Jimmy		P.O.Box 1426	Texarkana	TX	75504	501-920-8463	\$250.00	\$1,375.00	\$206.25		\$1,831.25	Yates is 82 years old per been verified, all phone #'s listed not good 8/11/23

## NOTES

- 34 Owners owe Greater than \$1,000 (up 2)
- Total Delinquent SEC II \$84,782.55
- GRAND TOTAL DELINQUENT
  - SEC I \$50,302.21
  - SEC II \$84,782.55
  - TOTAL \$135,084.76

## Upcoming Actions:

- Review Real Estate Committee opportunities for properties to pursue late assessments trade
- Segregate properties that we are no longer going to pursue late assessments due to low value opportunities and no longer spend time and money on them (deadbeats) (SECTION I >\$1000 COMPLETE)
- Develop an “actionable” list of properties that need to be filed suit on and report a burndown plan. (SECTION I >\$1000 COMPLETE)
- Pursue Judicial Foreclosure actions based on feedback from lawyer and positive business case

Taxes this year will be done by Adam, payment of \$226.00 for interest on income. This will be the last year for his help. We are looking for someone to help Denise.

## **OLD BUSINESS**

- **Street Light Improvement Plan – Daniel Bourns**
  - Email was sent to residents reminding them of procedures to place lights on their property if desired. This is not in our budget, owner's need to pay for their own lights.
- Discussed Fall Clean-up and removing trees next to pool preventing leaves from falling into the pool.

## **NEW BUSINESS**

- Adam spoke with John about commercial property. John gave his opinion and sent out the document. We should stick to the rules.
- Person interested in buying the lot is not interested anymore.
- Game Night – October 1<sup>st</sup>.
- Fall Fest will be discussed again next meeting.
- Entrance decorations will be reimbursed, take receipts to Denise.
- Entrance signs need to be painted. Adam will research replacing with new signs. We will research this being done during the work weekend.

## **ADJOURNMENT**

Board was adjourned at 9:51am, Adam motioned and Trisha seconded .