

**Bellevue Manor/1776 Estates/Dunaway Woods
Annual Association Meeting
April 2011**

General Meeting

The meeting was called to order.

12 people were in attendance.

Randy Sexton suggested that the neighborhood association meet more often. There was a general discussion as to the merits of meeting more often. The general consensus was that quarterly meetings would get more people from the neighborhood involved.

Julie Conn moved that we expand our neighborhood association meetings to four times per year – the second Tuesday of February, May, August and November.

Rolinda Eddings seconded the motion. All were in favor of the motion and the motion passed.

Julie Conn spoke on the invitation that she received related to the community planning for Bellevue and suggested that everyone look at the website on the subject:

www.nashville.gov/mpc/communityplans/subarea/subarea6.asp

Julie suggested that everyone in the neighborhood should get involved in the Bellevue planning process as it will have a significant impact to our property values.

Luci Garten asked if the neighborhood associate had enough funding for additional signage in the neighborhood. She indicated additional signage is necessary to identify blind drives and to indicate that children are at play. Fred Oster agreed to follow-up on additional signage and will report back at the next neighborhood meeting.

Neighborhood Clean-up day was announced for Saturday, April 30th. Neighbors were directed to report to the front of the neighborhood where they will be given t-shirts, gloves and water. Tommye agreed to contact Patrick Leland of the Pine Forest Neighborhood Association to let Pine Forest know about clean-up day.

A participant stated that a few robberies have been reported in the neighborhood; however, the number of robberies is not significantly more than in years past. Tommye suggested that we ask neighborhood watch to our next meeting to look into getting a watch program in the neighborhood.

There was a general discussion of board membership; those serving on the Board encouraged others to get involved. The decision was made to hold off on Board elections to the next meeting in August in order to encourage others to serve.

Randy Sexton motioned to elect the new Board at the August Board Meeting.

Linda Compson seconded. The motion was passed and Board elections were deferred to the August meeting.

Treasurers Report

Linda Compson gave the Treasurer's report.

We have collected \$1,480 in dues with approximately 60% of our households paying.

Linda submitted a report of expenditures with primary expenditures related to the front island, the newsletter, and Insurance. A copy of the Treasurers report is included as an addendum to this report.

Tommye motioned to close the meeting.

Linda seconded the motion. The meeting was dismissed with the next meeting scheduled for August.

date	check no	payee	description	front island	newsletter /printing	misc	PO Box	NES	insurance	Annual total	deposits
			TOTALS		\$254.16	\$191.81	\$40.00	\$80.00	\$570.00	\$1,135.97	
2/19/1999	134	Bobbie O'Neill	Feb mailing/postage		\$63.36						
2/22/1999	135	Postmaster Nashville	12 months rental				\$44.00				
3/10/1999	136	Neighborhood Alliance	dues			\$50.00					
4/3/1999	137	Bill Sutcliffe	newsletter/stamps/labels		\$305.77						
4/3/1999	138	Roxanne Pierce	stamps		\$49.60						
4/3/1999	139	Bobbie O'Neill	Easter Egg Hunt			\$81.62					
6/18/1999	140	Tennessee				\$19.00					
	141	Bill Sutcliffe	newsletter		\$71.73						
		Bellevue Area Citizens for Planned Growth									
7/24/1999	142					\$104.00					
8/11/1999	143	Bobbie O'Neill	Ice Cream Social			\$42.96					
8/28/1999	144	Travelers Ins	insurance						\$602.00		
11/10/1999	145	Bill Sutcliffe	newsletter		\$114.19						
11/26/1999	146	N E S	entrance light					\$100.00			
			TOTALS		\$604.65	\$297.58	\$44.00	\$100.00	\$602.00	\$1,648.23	
		Nashville									
2/3/2000	147	Neighborhood Alliance	dues			\$12.00					
	148	VOID									
4/21/2000	149	Bill Sutcliffe	newsletter		\$200.53						
4/21/2000	150	Bobbie O'Neill	Easter Party			\$99.81					
6/12/2000	151	Bill Sutcliffe	annual dues reminder		\$60.98						
	152	Bobbie O'Neill	Cleanup flyer/Yard Sale		\$23.92						
8/5/2000	153	Bobbie O'Neill	Ice Cream Social			\$36.70					
8/14/2000	154	Tennessee	Garage Sale Ad			\$20.00					
	155	Travelers Ins	insurance						\$702.00		
			TOTALS		\$285.43	\$168.51	\$0.00	\$0.00	\$702.00	\$1,155.94	
2/20/2001	156	Postmaster	12 months rental				\$55.00				
5/8/2001	157	N E S	entrance light					\$120.00			
5/8/2001	158	Bill Sutcliffe	newsletter		\$127.19						
6/23/2001	159	Bobbie O'Neill	neighborhood cleanup			\$16.56					
7/30/2001	160	Bill Sutcliffe	newsletter		\$16.62						
8/30/2001	161	Travelers Ins	landscaping						\$500.00		
			TOTALS		\$143.81	\$16.56	\$55.00	\$120.00	\$500.00	\$835.37	

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3/1/2002	162	Postmaster	12 months rental				\$55.00				
4/17/2002	163	Bill Sutcliffe	newsletter			\$117.13					
5/27/2002	164	Evelyn Allen	landscaping	\$1,822.00							
6/17/2002	165	Bruce Rainey	front garden	\$25.64							
6/17/2002	166	Bill Sutcliffe	newsletter		\$54.28						
	167	Bobbie O'Neill	Spring Clean up newspaper ad			\$63.59					
8/26/2002	168	Travelers Ins	insurance						\$500.00		
10/20/2002	169	N E S	entrance light					\$80.00			
			TOTALS	\$1,847.64	\$54.28	\$180.72	\$55.00	\$80.00	\$500.00	\$2,717.64	\$1,580.00
3/24/2003	170	Postmaster	12 months rental				\$48.00				
4/19/2003	171	Bill Sutcliffe	mailing expenses		\$93.62						
6/2/2003	172	Bill Sutcliffe	newsletter		\$37.83						
9/7/2003	173	Travelers Ins	insurance						\$500.00		
9/7/2003	174	Bobbie O'Neill	clean-up			\$13.98					
	175	Wade Forrest	landscaping	\$6.54							
10/24/2003	176	Bill Sutcliffe	newsletter		\$155.60						
	177	N E S	entrance light					\$84.00			
11/24/2003	178	Barbie Baker	front garden	\$277.52							
			TOTALS	\$284.06	\$287.05	\$13.98	\$48.00	\$84.00	\$500.00	\$1,217.09	\$1,430.00
2/26/2004	179	Postmaster	12 months rental				\$48.00				
4/26/2004	180	Bill Sutcliffe	membership		\$120.83						
6/11/2004	181	Bill Sutcliffe	stamps/labels		\$10.40						
7/15/2004	182	Barbie Baker	flowers	\$231.41							
8/25/2004	183	Travelers Ins	insurance						\$500.00		
11/12/2004	184	N E S	entrance light					\$100.00			
12/22/2004	185	Botanical Gardens	front garden	\$130.02							
			TOTALS	\$361.43	\$131.23	\$0.00	\$48.00	\$100.00	\$500.00	\$1,140.66	\$1,534.00

date	check no	payee	description	front island	newsletter /printing	misc	PO Box	NES	insurance	Annual total	deposits
3/3/2005	186	Postmaster	12 months rental				\$48.00				
4/13/2005	187	Bill Sutcliffe	stamps/labels		\$117.41						
5/21/2005	188	Botanical Gardens	front garden	\$39.94							
6/3/2005	189	Botanical Gardens	front garden	\$169.61							
6/10/2005	190	Barbie Baker	front garden	\$29.17							
7/11/2005	191	Fred Oster	membership		\$66.47						
8/15/2005	192	St Paul Travelers	insurance						\$500.00		
9/3/2005	193	Barbie Baker	directory		\$131.10						
9/3/2005	194	Denny Hodge	newsletter & hazardous pick-up		\$36.82	\$20.00					
9/3/2005	195	Johnny Richardson	hazardous pick-up			\$50.00					
9/3/2005	196	Fred Oster	hazardous pick-up			\$20.00					
9/10/2005	197	Fred Oster	directory/newsletter		\$79.50						
11/5/2005	198	Botanical Gardens	front garden	\$60.33							
11/5/2005	199	Fred Oster	flyers		\$11.47						
			TOTALS	\$299.05	\$442.77	\$90.00	\$48.00	\$0.00	\$500.00	\$1,379.82	\$1,575.00
1/28/2006	200	N E S	entrance light					\$84.00			
2/28/2006	201	Postmaster	12 months rental				\$50.00				
5/5/2006	202	Botanical Gardens	front garden	\$119.98							
5/5/2006	203	Fred Oster	supplies/postage		\$113.74						
8/4/2006	204	Barbie Baker	fertilizer	\$34.94							
8/23/2006	205	Travelers Ins	insurance						\$500.00		
11/27/2006	206	N E S	entrance light					\$100.00			
			TOTALS	\$154.92	\$113.74	\$0.00	\$50.00	\$184.00	\$500.00	\$1,002.66	\$1,230.00
2/27/2007	207	Postmaster	12 months rental				\$50.00				
5/12/2007	208	Fred Oster	supplies	\$24.00	\$118.19						
8/4/2007	209	Marilyn Sutcliffe	front garden	\$60.00							
10/15/2007	EFT	Travelers Ins							\$553.25		
11/15/2007	210	Marilyn Sutcliffe	front garden	\$60.00							
11/21/2007	211	Fred Oster		\$42.68							
			TOTALS	\$186.68	\$118.19	\$0.00	\$50.00	\$0.00	\$553.25	\$908.12	\$1,410.00

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1/16/2008	212	Marilyn Sutcliffe	Alex/front garden	\$60.00							
3/14/2008	213	USPS	stamps for newsletter		\$73.80						
3/15/2008	214	Staples			\$46.84						
2/28/2008	215	Postmaster	12 months rental				\$56.00				
5/14/2008	216	N E S	entrance light					\$100.00			
5/19/2008	217	Marilyn Sutcliffe	plants & hired help meeting room (30.08 refunded)	\$212.70		\$75.00					
6/2/2008	218	Metro Public Schools									
8/2/2008	219	Fred Oster	pine straw	\$26.21							
8/2/2008	220	Marilyn Sutcliffe	Felix	\$90.00							
8/19/2008	221	Travelers Ins	insurance						\$563.00		
10/18/2008	222	Marilyn Sutcliffe	Felix	\$50.00							
12/11/2008	223	Marilyn Sutcliffe	Felix	\$105.00							
			TOTALS	\$543.91	\$120.64	\$75.00	\$56.00	\$100.00	\$563.00	\$1,458.55	\$1,510.00
2/26/2009	224	Postmaster	6 months rental				\$29.00				
3/23/2009	225	Marilyn Sutcliffe	Felix	\$90.00							
3/23/2009	226	N E S	entrance light					\$100.00			
4/29/2009	227	Tommye Working			\$28.31						
5/14/2009	228	Martin Olsson	stamps/envelopes		\$84.00						
5/13/2009	229	Marilyn Sutcliffe	Felix/plants	\$152.41							
5/29/2009	fee	Harland Clarke	deposit tickets			\$14.00					
5/29/2009	230	Home Depot	pine straw	\$21.83							
7/17/2009	231	Marilyn Sutcliffe	Felix	\$135.00							
8/10/2009	232	USPS	more keys				\$14.00				
8/12/2009	233	Best Buy	gift certificates			\$200.00					
8/18/2009	234	Tommye Working	printing		\$17.21						
8/18/2009	235	Linda Compson	sign for website			\$8.74					
8/18/2009	236	Marilyn Sutcliffe	Felix	\$97.50							
8/21/2009	237	Postmaster	12 months rental				\$60.00				
8/21/2009	238	Travelers Ins	insurance						\$563.00		
10/30/2009	239	Marilyn Sutcliffe	Felix	\$60.00							
			TOTALS	\$556.74	\$129.52	\$222.74	\$103.00	\$100.00	\$563.00	\$1,675.00	#####

date	check no	payee	description	front island	newsletter /printing	misc	PO Box	NES	insurance	Annual total	deposits
1/19/2010	deposit										\$15.00
2/2/2010	240	Marilyn Sutcliffe	Felix	\$60.00							
2/15/2010	241	Marilyn Sutcliffe	Felix	\$60.00							
4/26/2010	242	Fred Oster			\$70.74						
4/28/2010	deposit										\$165.00
4/30/2010	deposit										\$580.00
5/6/2010	243	N E S	entrance light					\$100.00			
5/11/2010	244	Marilyn Sutcliffe	Felix	\$73.02							
5/11/2010	deposit										\$255.00
5/21/2010	deposit										\$90.00
6/1/2010	deposit										\$60.00
6/7/2010	245	Marilyn Sutcliffe	Felix	\$213.17							
6/18/2010	246	Marilyn Sutcliffe	Felix	\$182.12							
6/19/2010	deposit										\$15.00
6/22/2010	247	Linda Compson	dues reminders		\$49.46						
6/25/2010	fee	Harland Clarke	checks printed			\$33.20					
6/28/2010	deposit										\$60.00
7/10/2010	deposit										\$15.00
7/13/2010	deposit										\$120.00
7/17/2010	deposit										\$30.00
7/29/2010	248	Marilyn Sutcliffe	Felix	\$190.84							
8/2/2010	deposit										\$45.00
8/12/2010	249	Postmaster	12 months rental				\$60.00				
8/19/2010	250	Travelers Insurance							\$566.00		
9/22/2010	1253	Marilyn Sutcliffe	Felix	\$120.00							
11/11/2010	deposit										\$30.00
			TOTALS	\$899.15	\$120.20	\$33.20	\$60.00	\$100.00	\$566.00	\$1,778.55	\$1,480.00

