

COVINGTON SQUARE SUBDIVISION

ANNUAL MEETING

DECEMBER 2, 2010

PO.BOX 871082, CANTON MI. 48187

Welcome

Treasurer's Report

Landscape Committee

Detention Pond & Truesdale Drain Committee

Social Committee

Neighborhood Watch

Tree & Lawn Committee

Sprinklers

Web Site

Questions & Concerns

Nominations For 2011

ACCOMPLISHMENTS For 2010

Landscape:

Fertilizing for spring and fall clean-up and mulching of all common areas

Planted annual flowers at subdivision entrances

Dead arbor vitae replaced and 5 spreading junipers planted at Trent Dr entrance

Christmas lights installed at both Trent Dr and Oakland Dr entrances

Sprinkler system repaired

Detention Pond & Truesdale Drain:

Fountain installed in May, removed in November on Detention Pond

Cattails and other unwanted vegetation treated and cut on Truesdale Drain

Algae levels monitored on pond and treated as necessary

Social Committee:

Subdivision picnic held on July 31st

Garage sales held on the weekends of August 14th and October 2nd

Five welcome baskets passed out to new homeowners

Neighborhood watch:

5th safest city in Michigan and one of the safest in U.S.A.

Currently have two vacant homes

Graffiti removed from bridge and asphalt walkway

A few minor car break-ins (GPS, Cell Phones, etc.)

Reminder to keep porch lights on for safety

Tree and Lawn Committee:

Letters sent to 21 homeowners regarding lawn not cut regularly and for weeds in driveway

5 homeowners replaced dead trees between the sidewalk and the street

Tree branches hanging low over the sidewalks throughout the subdivision were trimmed back

Web Site:

Site updated for 2010 events including the implementation of six email "blasts"

Miscellaneous:

2 newsletters and 8 flyers sent out

2 tree forts at the Woods were dismantled

Damaged soccer goal taken down and removed from our field

10 mailboxes repaired and various painted at the base

Snow removal contract signed with Neher Perfect

Keep out signs installed by the Woods

2 permanent basketball nets, and poles removed

12-2-10

SIGN-IN SHEET

<u>NAME</u>	<u>ADDRESS</u>
LARRY RISTOVSKI	42261 CHASE DR.
SRIRANTH KRISHNARAJ	42324 CHASE
Joyce & JOHN SILAGY	42263 TRENT DR.
CHMS CROGOLA	42246 OAKLAND
Trevor Crogola	42246 OAKLAND
ROY CLODGIO	42298 TRENT DR
Wanda Sands	1161 Dundee Dr.
Les Ban	1054 Dundee Dr.
DON Trecker	42190 Chase Ct.
DIXIE Schultz	41974 Trent Ct
Roger Faber	42267 Chase Dr
MARIE EVERITT	42346 TRENT DR.

2010 Budget vs Actual Spending - Current Year:2
 1/1/2010 through 12/31/2010 Using 2010 Covington Square Budget

11/15/2010

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Category Description	1/1/2010 Actual	- Budget	12/31/2010 Difference
INCOME			
Homeowner dues	31,752.50	31,725.00	27.50
TOTAL INCOME	31,752.50	31,725.00	27.50
EXPENSES			
Administration			
Meetings	149.44	300.00	150.56
Newsletter	233.44	200.00	-33.44
Postage and mailings	277.27	360.00	82.73
Other Administration	0.00	240.00	240.00
TOTAL Administration	660.15	1,100.00	439.85
Insurance	1,226.00	1,500.00	274.00
Landscaping			
Landscape maintenance	6,416.10	5,750.00	-666.10
Sprinkler repair	563.31	750.00	186.69
TOTAL Landscaping	6,979.41	6,500.00	-479.41
Lawn care	3,930.00	7,000.00	3,070.00
Legal expenses	314.50	400.00	85.50
Mailbox maintenance	520.52	500.00	-20.52
Misc.	752.78	3,600.00	2,847.22
Pond maintenance	1,260.00	1,865.00	605.00
Snow removal			
Sidewalk snow removal	660.00	560.00	-100.00
Street snow removal	0.00	3,200.00	3,200.00
TOTAL Snow removal	660.00	3,760.00	3,100.00
Summer picnic	2,555.42	3,000.00	444.58
Tax			
Other Tax	0.00	40.00	40.00
TOTAL Tax	0.00	40.00	40.00
Utilities			
Electric	1,283.19	1,000.00	-283.19
Internet	216.80	150.00	-66.80
Water	242.05	1,050.00	807.95
TOTAL Utilities	1,742.04	2,200.00	457.96
Welcome Baskets	149.24	260.00	110.76
TOTAL EXPENSES	20,750.06	31,725.00	10,974.94
OVERALL TOTAL	11,002.44	0.00	11,002.44

Transaction - YTD:2
1/1/2010 through 11/15/2010

11/15/2010

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Date	Num	Description	Memo	Category	Amount
INCOME					31,752.50
Homeowner dues					31,752.50
2/1/2010	DEP	Dues Deposit		Homeowner dues	3,375.00
2/8/2010	DEP	Dues Deposit		Homeowner dues	1,575.00
2/5/2010		Deposit		Homeowner dues	1,350.00
2/5/2010	ATM	Bkofamerica ATM 02/05 #000003...		Homeowner dues	675.00
2/16/2010	ATM	Bkofamerica ATM 02/13 #000008...		Homeowner dues	1,125.00
2/18/2010	DEP	Dues Deposit		Homeowner dues	900.00
3/7/2010	DEP	Dues Deposit		Homeowner dues	1,575.00
2/24/2010		Deposit		Homeowner dues	1,800.00
3/1/2010	ATM	Bkofamerica ATM 02/27 #000009...		Homeowner dues	900.00
3/13/2010	DEP	Dues Deposit		Homeowner dues	2,475.00
3/22/2010	ATM	Bkofamerica ATM 03/20 #000002...		Homeowner dues	2,925.00
4/4/2010	EFT	Liyana Chandrapala	Dues overpayment B18F0-QYL36	Homeowner dues	-25.00
3/25/2010	ATM	Bkofamerica ATM 03/25 #000002...		Homeowner dues	2,925.00
3/29/2010	ATM	Bkofamerica ATM 03/27 #000003...		Homeowner dues	2,925.00
4/5/2010	DEP	Deposit		Homeowner dues	4,750.00
4/11/2010	DEP	Dues Deposit		Homeowner dues	925.00
4/14/2010	ATM	Bkofamerica ATM 04/14 #000003...		Homeowner dues	225.00
5/8/2010	DEP	Dues Deposit 42070 Trent Drive		Homeowner dues	250.00
4/27/2010	ATM	Bkofamerica ATM 04/27 #000005...		Homeowner dues	225.00
5/22/2010	DEP	Homeowner Dues Deposit		Homeowner dues	740.00
11/8/2010	DEP	Deposit	2009 Kulczycki half payment, no legal fees	Homeowner dues	137.50
EXPENSES					-20,625.21
Uncategorized					0.00
Administration					-660.15
Meetings					-149.44
4/7/2010		Maxx & Ermas		Administration:Meetings	-149.44
Newsletter					-233.44
1/11/2010	2094	Tania Ganguly		Administration:Newsletter	-50.00
1/18/2010	2097	QPS Printing	Subdivision directory	Administration:Newsletter	-115.43
5/25/2010	EFT	John Silagy	Newsletter flyer printing. Conf #B6KDS-0QF19	Administration:Newsletter	-26.99
7/17/2010	EFT	John Silagy	Conf #BD0J6-HLVW9	Administration:Newsletter	-13.74
9/29/2010	EFT	John Silagy	September newsletter BMJ5J-8TMFG	Administration:Newsletter	-27.28
Postage and mailings					-277.27
1/20/2010	2099	FedEx Kinko's	Dues letter	Administration:Postage a...	-180.36
1/21/2010	2095	US Postal Service		Administration:Postage a...	-72.00

Transaction - YTD:2
1/1/2010 through 11/15/2010

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Date	Num	Description	Memo	Category	Amount
5/11/2010		Checkcard 0510 Usps 257600017...	Postage for certified letters	Administration:Postage a...	-24.91
Insurance					-1,226.00
3/1/2010		Auto-Owners Insurance	Confirmation Number: 9XV90-H98XT	Insurance	-1,226.00
Landscaping					-6,979.41
Landscape maintenance					-6,416.10
5/1/2010	EFT	LRS, Inc.	B42MX-W49J5	Landscaping:Landscape ...	-4,686.00
8/10/2010	EFT	LRS, Inc.	Herbicide BGG7H-3MB2W	Landscaping:Landscape ...	-250.00
8/10/2010		Judith Hudgins	Annual flowers BGG7F-2JFL6	Landscaping:Landscape ...	-105.79
8/31/2010	EFT	John Silagy	Grandson weed spraying BJL5R-78WT8	Landscaping:Landscape ...	-40.00
10/19/2010	EFT	LRS, Inc.	BPJSY-VYHXF	Landscaping:Landscape ...	-1,080.00
10/27/2010		Judith Hudgins	Street sweeping BQG7Z-CP8T6	Landscaping:Landscape ...	-189.10
11/9/2010	EFT	John Silagy	Branch trimming, pond clean-up, graffiti remo...	Landscaping:Landscape ...	-65.21
Sprinkler repair					-563.31
8/1/2010		Pyramid Sprinklers Inc	Sprinkler wiring repair BFJH3-3WWTL	Landscaping:Sprinkler re...	-302.04
8/31/2010		Pyramid Sprinklers Inc	Sprinkler repair BJL5N-QQSCM	Landscaping:Sprinkler re...	-261.27
Lawn care					-3,930.00
7/19/2010		Nehr Perfect Lawn Care	Conf # BD760-4K52S	Lawn care	-1,230.00
8/16/2010	EFT	Nehr Perfect Lawn Care	Conf # BH23N-4NJKZ	Lawn care	-1,215.00
9/27/2010		Nehr Perfect Lawn Care	Conf # BD760-4K52S	Lawn care	-945.00
11/8/2010		Nehr Perfect Lawn Care	Conf # BRNSG-MX6XL	Lawn care	-540.00
Legal expenses					-314.50
1/22/2010	EFT	Tilchin & Hall, P.C.	Kulczycki - 1st Demand letter; Conf: 9S4FL-P...	Legal expenses	-40.00
2/17/2010	EFT	Tilchin & Hall, P.C.	Kulczycki - lien fees; Conf: 9WB1M-CX40H	Legal expenses	-202.50
9/12/2010	EFT	Tilchin & Hall, P.C.	Sheila Brown letter 2010: BKSMC-7W9QR	Legal expenses	-40.00
9/29/2010	EFT	Tilchin & Hall, P.C.	Sheila Brown letter 2010: BMJ5J-8TX5P	Legal expenses	-32.00
Mailbox maintenance					-520.52
3/16/2010	EFT	Jasin Stone		Mailbox maintenance	-136.54
5/19/2010	EFT	Jasin Stone		Mailbox maintenance	-35.00
7/4/2010	EFT	Jasin Stone	Mailbox repair BBNFQ-H0R8F	Mailbox maintenance	-104.17
8/16/2010	EFT	Jasin Stone	Mailbox repair BH23N-4NJKZ	Mailbox maintenance	-103.86
11/3/2010	EFT	Jasin Stone	BR5B7-YYTF7	Mailbox maintenance	-140.95
Misc.					-752.78
3/29/2010		Akw Group Inc 03/27 #000201486	PDues reminder signs	Misc.	-83.95
5/29/2010	EFT	Jasin Stone	Soccer backstop removal	Misc.	-35.00
6/17/2010	ATM	Withdraw	Thistle and noxious weed trimming along pat...	Misc.	-80.00
9/29/2010	EFT	Jasin Stone	1174 Dundee tree planting BMJ5J-8R9CZ	Misc.	-101.75
9/13/2010		The Home Depot 09/11 #0003940...	No Trespassing signs	Misc.	-99.58
9/20/2010	ATM	Bkofamerica ATM 09/20 #000007...	Labor to procure, drill, and install No Tresspa...	Misc.	-100.00

Transaction - YTD:2

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Date	Num	Description	Memo	Category	Amount
9/27/2010		Ljupce Ristovski Bill Payment	Labor to install No Trespassing signs	Misc.	-52.50
11/3/2010	EFT	Jasin Stone	woods clean-up (tree house removal) BR5B7...	Misc.	-200.00
Pond maintenance					-1,260.00
4/11/2010	2102	State Of Michigan	Acquatic nuisance control permit - Truesdale ...	Pond maintenance	-75.00
4/11/2010	2103	State Of Michigan	Acquatic nuisance control permit - Retention ...	Pond maintenance	-75.00
4/11/2010	2104	SEAS LLC	Fountain install - Gary Crawford contractor	Pond maintenance	-150.00
8/31/2010		Environmental Consulting & Tech...	Truesdale Drain - Nuisance Veg BJL58-HZ0Z1	Pond maintenance	-135.00
9/27/2010		Environmental Consulting & Tech...	Truesdale Drain - Nuisance Veg BJL58-HZ0Z1	Pond maintenance	-825.00
Snow removal					-660.00
Sidewalk snow removal					-660.00
1/4/2010	2092	Tim Skeeters		Snow removal:Sidewalk s...	-180.00
1/21/2010	EFT	Tim Skeeters	Jan 13, 2010 invoice; Conf: 9RWFF-XJNQ9	Snow removal:Sidewalk s...	-180.00
3/6/2010	EFT	Tim Skeeters	Mar 1, 2010 invoice; Conf: 9Y9HF-3Q6HP	Snow removal:Sidewalk s...	-300.00
Summer picnic					-2,555.42
2/20/2010	EFT	Les Ban	Canton Leisure Services and Mainstreet depo...	Summer picnic	-550.00
7/7/2010	EFT	Les Ban	Office Max banner printing	Summer picnic	-155.82
7/24/2010	EFT	Les Ban	Canton Canopes conf #BDPFY-YQ6K6	Summer picnic	-522.44
8/1/2010	EFT	Srikanth Krishnaraj	Veggie burgers and buns BFJGQ-MSM6W	Summer picnic	-35.32
8/1/2010	2105	Snehasis Gangley	Samosas	Summer picnic	-48.75
8/3/2010	EFT	Les Ban	Main Street catering conf #BFR3S-SWLQ2	Summer picnic	-1,243.09
Utilities					-1,617.19
Electric					-1,158.34
1/15/2010	2096	DTE Energy		Utilities:Electric	-106.35
2/4/2010	2101	DTE Energy		Utilities:Electric	-110.35
3/22/2010	EFT	DTE Energy		Utilities:Electric	-48.75
4/21/2010		Dte Energy DES:Payment ID: 13691		Utilities:Electric	-53.69
4/21/2010		Dte Energy DES:Payment ID: 13691		Utilities:Electric	-36.61
5/20/2010	EFT	DTE Energy		Utilities:Electric	-55.27
5/19/2010	EFT	DTE Energy		Utilities:Electric	-43.05
6/18/2010		Dte Energy DES:Payment ID: 15202		Utilities:Electric	-47.55
6/18/2010		Dte Energy DES:Payment ID: 15202		Utilities:Electric	-72.96
6/18/2010		Dte Energy DES:Payment ID: 15202		Utilities:Electric	-35.20
7/20/2010		Dte Energy DES:Payment ID: 16027		Utilities:Electric	-16.98
7/20/2010		Dte Energy DES:Payment ID: 16027		Utilities:Electric	-22.15
7/20/2010		Dte Energy DES:Payment ID: 16028		Utilities:Electric	-40.17
7/20/2010		Dte Energy DES:Payment ID: 16028		Utilities:Electric	-84.02
8/19/2010	EFT	DTE Energy		Utilities:Electric	-17.35
8/19/2010	EFT	DTE Energy		Utilities:Electric	-23.00

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Date	Num	Description	Memo	Category	Amount
8/19/2010	EFT	DTE Energy		Utilities:Electric	-20.43
8/19/2010	EFT	DTE Energy		Utilities:Electric	-67.64
9/17/2010	EFT	DTE Energy		Utilities:Electric	-67.39
9/17/2010	EFT	DTE Energy		Utilities:Electric	-16.99
9/17/2010	EFT	DTE Energy		Utilities:Electric	-21.88
9/17/2010	EFT	DTE Energy		Utilities:Electric	-19.73
10/19/2010	EFT	DTE Energy		Utilities:Electric	-68.28
10/19/2010	EFT	DTE Energy		Utilities:Electric	-17.68
10/19/2010	EFT	DTE Energy		Utilities:Electric	-23.80
10/19/2010	EFT	DTE Energy		Utilities:Electric	-21.07
Internet					-216.80
1/20/2010	2100	Ljupce Ristovski	Web hosting and domain renewal	Utilities:Internet	-133.40
4/11/2010	EFT	Ljupce Ristovski	Web hosting fees through 4/4/2011	Utilities:Internet	-83.40
Water					-242.05
9/12/2010		Canton Township Water Departm...	BKSMN-S80R8	Utilities:Water	-242.05
Welcome Baskets					-149.24
1/12/2010	2093	John Silagy		Welcome Baskets	-61.27
6/9/2010	EFT	John Silagy	Conf #B82JB-L76XV	Welcome Baskets	-87.97
OVERALL TOTAL					11,127.29

Social Expenses

Main Street Catering	1,232.61
Canton Canopies	522.44
Canton Leisure Services	450.00
Holiday Market Keg	59.94
Veggie Burgers	35.32
Samosas	48.75
Ice and food (salad, dressings, wa	50.54
Flyers	155.82
Gift Baskets	149.24
	<hr/>
	<u>\$ 2,704.66</u>

The 2010 picnic was July 31st. Garage Sales were the weekends of August 14th and October 2nd.

For 2011, we are looking at July 30th for the picnic and August 13th for the garage sale.

COVINGTON SQUARE

SECURITY REPORT

- The city of Canton is the 5th safest city in Michigan
- Canton is one of the safest cities in the United States
- We have 2 vacant houses in our Subdivision

REQUESTS

- Please keep your porch lights on during the evenings
- Please keep the street clear during snow

NOTED CRIMES

- Graffiti on Bridge and on Cement
- Minor car break-ins (GPS, Cell Phones, ect.)
- Still waiting for complete report from Canton Police.

If you have any questions or concerns please contact me, Chris Gogola, at 734-394-2692

11-16-2010

Covington Square Subdivision - Committee Meeting

Webmaster report

- In the annual meeting held late 2009 Trevor Gogola volunteered as webmaster for 2010
- Trevor successfully updated the "Board members" section with the names of the new board officers and committee members
- In 2010 for the first time we successfully implemented the subdivision-wide email newsletter
- The emails were gathered from the information neighbors gave when submitting their annual dues
- A total of six "blast" emails have been sent out:
 - (1) E-waste
 - (2) Stolen Catch Basin Covers
 - (3) Coyote alert
 - (4) Subdivision picnic
 - (5) Garage sale
 - (6) New fall garage sale

The response has been good therefore in our next dues letter we should emphasize the importance of the neighbors including their email address.

Larry Ristovski

Secretary

November 16, 2010

**TREE AND LAWN COMMITTEE REPORT
FOR 2010**

- Letters sent to 21 homeowners regarding lawns that were not cut regularly or that had weeds growing in the driveway and/ or sidewalk
- Letters sent to 6 homeowners about replacing dead trees between the sidewalk and street
- Letters sent to 25 homeowners concerning low hanging branches, over the sidewalk, that need to be cut

COMMITTEE REPORT: FLOWERS AND SHRUBS

Contracted for spring clean-up and mulching of all common area beds along Lilley and the 3 island beds. Fertilizer and weed control also done at that time.

Planted variety of annual flowers at subdivision entrances.

Sprinkler system was repaired (thanks Don Treder for handling this!).

Contracted for fall application of weed control, fertilizer, and clean up of beds along Lilley and the 3 island beds.

Streets were cleaned in October.

Dead arbor vitae at Trent entrance was replaced. 5 spreading junipers were planted on the north side of the Trent entrance.

M & J Outdoor Lighting has been contracted to install subdivision entrance Holiday lights which will be turned on at Thanksgiving.

Judie Hudgens
734-397-8028
judithhudgens@att.net

Covingtonsquare Subdivision

2011 Board and Committee Members

President: Mr. John Silagy

Vice President(s): Marie Everitt and Srikanth Krishnaraj

Treasurer: Roger Faber

Secretary: Larry Ristovski

Architectural committee: George Hudgens

Social committee: Joyce Silagy and Les Ban

Detention pond committee: Roger Faber, George Hudgens and Larry Ristovski

Truesdale drain committee: Marie Everitt and John Silagy

Landscape committee: Judith Hudgens and Dixie Schultz

Tree and lawn committee: John Silagy, George Hudgens, Dixie Schultz

Sprinklers: Don Treder

Neighborhood watch: Chris Gogola

Website: Trevor Gogola and Larry Ristovski