

03/15/06

Present Jackie, Lisa, Steve, Jeff, Ron, &  
Anthony

The board approved the following  
purchases:

1. Shelf Units - \$4186.09
2. Storage Containers - \$2586.00
3. 40 Sheets of vinyl Board Siding -
4. Surveillance Cameras - \$1316.36

M-S

S-J

C-All

Future Purchase of a Laptop computer  
with Docking Station. The max amount  
for this purchase is \$1600.00.

M-S

S-J

C-All

Lisa Lindsay  
Jeffrey D. Gates

Motion to re-designate petty cash  
as "on-site fund". The fund  
should have \$ 5000.00 available.

M-S

S-J

C-AII

The Board is going to approach  
the following to apply for credit:

Home Depot

Office Max

Sherman Williams

Kelly Moore

Under the Chillicothe HOA bylaws  
~~none~~.

M-S      S-J      C-AII

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