

**Sunny Brook Farms**  
**Bank Statement Reconciliation Report**  
**2009 - 2014**

<u>Date</u>	<u>Num</u>	<u>Vendor</u>	<u>Description</u>	<u>Category</u>	<u>Amount</u>	<u>Balance</u>
12/31/2008		[Sunny Brook Farms Account]		Opening Balance		\$20,967.54
1/7/2009	1098	America First Insurance	Insurance 2009	Insurance	-\$332.00	\$20,635.54
1/7/2009	1099	Dura Seal	Salt	Snow Removal	-\$185.00	\$20,450.54
1/9/2009		Subdivision Dues Received	Subdivision Dues Received	Income	\$696.00	\$21,146.54
1/20/2009		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$201.78	\$20,944.76
1/20/2009		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$14.31	\$20,930.45
1/29/2009	1100	Dura Seal	Snow Removal	Snow Removal	-\$75.00	\$20,855.45
2/1/2009		Midwest Bank	Bank Interest	Income	\$12.66	\$20,868.11
2/12/2009	1251	Dale Dallas	Reimbursement for stamps	Supplies	-\$7.56	\$20,860.55
2/13/2009	1250	USPS	Stamps for newsletters	Supplies	-\$42.00	\$20,818.55
2/18/2009		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$201.78	\$20,616.77
2/18/2009		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$14.31	\$20,602.46
2/19/2009	1252	Dura Seal	Job # 983	Snow Removal	-\$1,181.25	\$19,421.21
2/19/2009		Subdivision Dues Received	Subdivision Dues Received	Income	\$448.00	\$19,869.21
2/25/2009	1253	Recorder Of Deeds	Lien Removal	Lien Fees	-\$73.35	\$19,795.86
3/1/2009		Midwest Bank	Bank Interest	Income	\$10.81	\$19,806.67
3/9/2009		Subdivision Dues Received	Subdivision Dues Received	Income	\$5,905.00	\$25,711.67
3/18/2009		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$204.51	\$25,507.16
3/18/2009		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$14.49	\$25,492.67
3/19/2009		Subdivision Dues Received	Subdivision Dues Received	Income	\$1,125.00	\$26,617.67
3/23/2009		Subdivision Dues Received	Subdivision Dues Received	Income	\$1,000.00	\$27,617.67
3/31/2009		Midwest Bank	Bank Interest	Income	\$10.29	\$27,627.96
4/6/2009		Subdivision Dues Received	Subdivision Dues Received	Income	\$1,125.00	\$28,752.96
4/16/2009	1254	Dura Seal	Street Repair	Street Repair & Maintenance	-\$8,750.00	\$20,002.96
4/17/2009		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$217.65	\$19,785.31
4/17/2009		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.43	\$19,769.88
4/30/2009		Midwest Bank	Bank Interest	Income	\$9.88	\$19,779.76
5/7/2009		Subdivision Dues Received	Subdivision Dues Received	Income	\$500.00	\$20,279.76
5/18/2009		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$217.65	\$20,062.11
5/18/2009		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.43	\$20,046.68
5/31/2009		Midwest Bank	Bank Interest	Income	\$8.52	\$20,055.20
6/8/2009		Subdivision Dues Received	Subdivision Dues Received	Income	\$250.00	\$20,305.20
6/12/2009		Subdivision Dues Received	Subdivision Dues Received	Income	\$125.00	\$20,430.20
6/17/2009		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$217.65	\$20,212.55
6/17/2009		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.43	\$20,197.12
6/18/2009	1256	Dura Seal	Street Repair	Street Repair & Maintenance	-\$5,500.00	\$14,697.12
6/30/2009	1255	Ken Steiger	Mowing	Common Ground Maintenance	-\$200.00	\$14,497.12
6/30/2009		Midwest Bank	Bank Interest	Income	\$7.32	\$14,504.44
7/14/2009	1257	Post Master	PO Box rental	Supplies	-\$96.00	\$14,408.44
7/17/2009		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$217.65	\$14,190.79
7/17/2009		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.43	\$14,175.36
8/2/2009		Midwest Bank	Bank Interest	Income	\$6.48	\$14,181.84
8/17/2009		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$217.65	\$13,964.19
8/17/2009		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.43	\$13,948.76
8/21/2009	1258	Ken Steiger	Mowing	Common Ground Maintenance	-\$200.00	\$13,748.76
8/31/2009		Midwest Bank	Bank Interest	Income	\$5.56	\$13,754.32
9/16/2009		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$217.65	\$13,536.67
9/16/2009		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.43	\$13,521.24

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Date	Num	Vendor	Description	Category	Amount	Balance
9/28/2009	1259	Ken Steiger	Mowing	Common Ground Maintenance	-\$300.00	\$13,221.24
9/30/2009		Midwest Bank	Bank Interest	Income	\$5.44	\$13,226.68
10/15/2009		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$217.44	\$13,009.24
10/15/2009		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.40	\$12,993.84
11/1/2009		Midwest Bank	Bank Interest	Income	\$3.23	\$12,997.07
11/16/2009		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$217.42	\$12,779.65
11/16/2009		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.40	\$12,764.25
11/30/2009		Midwest Bank	Bank Interest	Income	\$1.54	\$12,765.79
12/16/2009		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$217.40	\$12,548.39
12/16/2009		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.40	\$12,532.99
12/31/2009		Midwest Bank	Bank Interest	Income	\$1.61	\$12,534.60
1/15/2010	1260	Ken Steiger	Mowing	Common Ground Maintenance	-\$200.00	\$12,334.60
1/15/2010	1261	Ken Steiger	Mowing	Common Ground Maintenance	-\$100.00	\$12,234.60
1/20/2010		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$217.36	\$12,017.24
1/20/2010		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.39	\$12,001.85
1/25/2010	1262	Dura Seal	Snow Removal	Snow Removal	-\$1,050.00	\$10,951.85
1/31/2010		Midwest Bank	Bank Interest	Income	\$1.53	\$10,953.38
2/1/2010	1263	America First Insurance	Insurance 2010	Insurance	-\$375.00	\$10,578.38
2/17/2010	1264	Michele Dallas	Trustee	Supplies	-\$86.67	\$10,491.71
2/18/2010		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$217.74	\$10,273.97
2/18/2010		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.45	\$10,258.52
2/24/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$525.00	\$10,783.52
2/24/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$1,000.00	\$11,783.52
2/28/2010		Midwest Bank	Bank Interest	Income	\$1.23	\$11,784.75
3/1/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$1,000.00	\$12,784.75
3/1/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$1,000.00	\$13,784.75
3/1/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$1,000.00	\$14,784.75
3/2/2010	1266	Home Depot	Street Repair	Street Repair & Maintenance	-\$145.78	\$14,638.97
3/2/2010	1267	Home Depot	Street Repair	Street Repair & Maintenance	-\$58.31	\$14,580.66
3/3/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$950.00	\$15,530.66
3/4/2010	1265	Dura Seal	Snow Removal	Snow Removal	-\$2,156.25	\$13,374.41
3/9/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$750.00	\$14,124.41
3/9/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$875.00	\$14,999.41
3/18/2010		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$217.74	\$14,781.67
3/18/2010		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.44	\$14,766.23
3/22/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$750.00	\$15,516.23
3/29/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$875.00	\$16,391.23
3/31/2010		Midwest Bank	Bank Interest	Income	\$1.54	\$16,392.77
4/8/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$500.00	\$16,892.77
4/16/2010		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$217.73	\$16,675.04
4/16/2010		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.44	\$16,659.60
4/19/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$500.00	\$17,159.60
4/23/2010	1268	Michele Dallas	Stamps & Envelopes	Supplies	-\$19.74	\$17,139.86
5/2/2010		Midwest Bank	Bank Interest	Income	\$0.74	\$17,140.60
5/5/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$125.00	\$17,265.60
5/5/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$1,173.00	\$18,438.60
5/5/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$1,350.00	\$19,788.60
5/10/2010	1269	Michele Dallas	Stamps & Envelopes	Supplies	-\$49.64	\$19,738.96

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Date	Num	Vendor	Description	Category	Amount	Balance
5/17/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$375.00	\$20,113.96
5/17/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$1,500.00	\$21,613.96
5/17/2010		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$217.72	\$21,396.24
5/17/2010		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.44	\$21,380.80
5/24/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$125.00	\$21,505.80
5/24/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$450.00	\$21,955.80
5/31/2010		Midwest Bank	Bank Interest	Income	\$0.81	\$21,956.61
6/1/2010	1270	Ken Steiger	Mowing	Common Ground Maintenance	-\$200.00	\$21,756.61
6/7/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$575.00	\$22,331.61
6/16/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$1,850.00	\$24,181.61
6/16/2010		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$218.29	\$23,963.32
6/16/2010		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.52	\$23,947.80
6/30/2010	1271	Ken Steiger	Mowing	Common Ground Maintenance	-\$200.00	\$23,747.80
6/30/2010		Midwest Bank	Bank Interest	Income	\$0.94	\$23,748.74
7/6/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$3,275.00	\$27,023.74
7/12/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$1,025.00	\$28,048.74
7/16/2010	1272	post Master	Postage	Supplies	-\$96.00	\$27,952.74
7/16/2010		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$218.23	\$27,734.51
7/16/2010		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.51	\$27,719.00
7/19/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$2,050.00	\$29,769.00
7/28/2010	1274	Dura Seal	Street Repair	Street Repair & Maintenance	-\$16,008.00	\$13,761.00
8/1/2010		Midwest Bank	Bank Interest	Income	\$1.11	\$13,762.11
8/2/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$4,200.00	\$17,962.11
8/2/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$4,500.00	\$22,462.11
8/9/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$3,150.00	\$25,612.11
8/11/2010	1275	Ken Steiger	Mowing	Common Ground Maintenance	-\$200.00	\$25,412.11
8/16/2010		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$218.32	\$25,193.79
8/16/2010		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.52	\$25,178.27
8/30/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$1,845.00	\$27,023.27
8/31/2010		Midwest Bank	Bank Interest	Income	\$1.00	\$27,024.27
9/2/2010	1278	Ryan Laux	Accounting Software	Supplies	-\$32.81	\$26,991.46
9/8/2010	1276	Ken Steiger	Mowing	Common Ground Maintenance	-\$300.00	\$26,691.46
9/13/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$1,150.00	\$27,841.46
9/15/2010		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$218.31	\$27,623.15
9/15/2010		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.52	\$27,607.63
9/27/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$1,137.50	\$28,745.13
9/29/2010	1277	Laura Kremer	Reimbursement to resident for overpayment	Income	-\$45.00	\$28,700.13
9/30/2010	1279	Tim Huck	Sign Supplies	Supplies	-\$15.33	\$28,684.80
9/30/2010		Midwest Bank	Bank Interest	Income	\$1.13	\$28,685.93
10/12/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$3,850.00	\$32,535.93
10/14/2010		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$219.66	\$32,316.27
10/14/2010		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.72	\$32,300.55
10/21/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$2,137.50	\$34,438.05
10/31/2010		Midwest Bank	Bank Interest	Income	\$1.34	\$34,439.39
11/2/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$1,550.00	\$35,989.39
11/15/2010		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$219.95	\$35,769.44
11/15/2010		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.75	\$35,753.69

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11/30/2010		Midwest Bank	Bank Interest	Income	\$1.47	\$35,755.16
12/8/2010		Subdivision Dues Received	Subdivision Dues Received	Income	\$450.00	\$36,205.16
12/15/2010		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$220.15	\$35,985.01
12/15/2010		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.78	\$35,969.23
12/21/2010	1280	Ken Steiger	Mowing	Common Ground Maintenance	-\$400.00	\$35,569.23
12/23/2010	1281	Dura Seal	Street Repair	Street Repair & Maintenance	-\$500.00	\$35,069.23
12/28/2010	1282	America First Insurance	Insurance 2011	Insurance	-\$375.00	\$34,694.23
12/31/2010		Midwest Bank	Bank Interest	Income	\$1.51	\$34,695.74
1/5/2011	1283	Dura Seal	Street Repair	Street Repair & Maintenance	-\$475.00	\$34,220.74
1/7/2011	1284	Beco Contrete	Street Repair	Street Repair & Maintenance	-\$26.73	\$34,194.01
1/19/2011		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$220.49	\$33,973.52
1/19/2011		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.83	\$33,957.69
1/27/2011	1285	Dura Seal	Street Repair	Street Repair & Maintenance	-\$600.00	\$33,357.69
1/27/2011		Subdivision Dues Received	Subdivision Dues Received	Income	\$237.50	\$33,595.19
1/31/2011		Midwest Bank	Bank Interest	Income	\$1.45	\$33,596.64
2/1/2011	1286	Dura Seal	Snow Removal	Snow Removal	-\$500.00	\$33,096.64
2/8/2011	1287	Dura Seal	Street Repair	Street Repair & Maintenance	-\$700.00	\$32,396.64
2/8/2011	1288	Dura Seal	Street Repair	Street Repair & Maintenance	-\$150.00	\$32,246.64
2/11/2011	1290	Recorder Of Deeds	Lien Placed	Lien Fees	-\$586.80	\$31,659.84
2/11/2011	1291	Dale Dallas	Stamps & Envelopes	Supplies	-\$59.19	\$31,600.65
2/16/2011	1289	Ryan Laux	filing folders/supplies	Supplies	-\$37.58	\$31,563.07
2/16/2011		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$220.74	\$31,342.33
2/16/2011		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.86	\$31,326.47
2/23/2011		Subdivision Dues Received	Subdivision Dues Received	Income	\$112.50	\$31,438.97
2/28/2011		Midwest Bank	Bank Interest	Income	\$1.22	\$31,440.19
3/1/2011	1293	Michele Dallas	Stamps & Envelopes	Supplies	-\$22.97	\$31,417.22
3/1/2011		Subdivision Dues Received	Subdivision Dues Received	Income	\$750.00	\$32,167.22
3/4/2011	1292	Dura Seal	Snow Removal	Snow Removal	-\$2,070.00	\$30,097.22
3/7/2011		Subdivision Dues Received	Subdivision Dues Received	Income	\$1,187.50	\$31,284.72
3/7/2011		Subdivision Dues Received	Subdivision Dues Received	Income	\$1,223.00	\$32,507.72
3/7/2011		Subdivision Dues Received	Subdivision Dues Received	Income	\$1,748.00	\$34,255.72
3/14/2011		Subdivision Dues Received	Subdivision Dues Received	Income	\$1,535.50	\$35,791.22
3/17/2011		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$220.54	\$35,570.68
3/17/2011		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.84	\$35,554.84
3/18/2011		Subdivision Dues Received	Subdivision Dues Received	Income	\$1,000.00	\$36,554.84
3/28/2011		Subdivision Dues Received	Subdivision Dues Received	Income	\$875.00	\$37,429.84
3/31/2011		Midwest Bank	Bank Interest	Income	\$1.48	\$37,431.32
4/4/2011		Subdivision Dues Received	Subdivision Dues Received	Income	\$1,350.00	\$38,781.32
4/15/2011		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$220.44	\$38,560.88
4/15/2011		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.82	\$38,545.06
4/20/2011	1294	Dura Seal	Street Repair	Street Repair & Maintenance	-\$28,210.48	\$10,334.58
4/22/2011		Subdivision Dues Received	Subdivision Dues Received	Income	\$715.00	\$11,049.58
5/1/2011		Midwest Bank	Bank Interest	Income	\$1.17	\$11,050.75
5/12/2011		Subdivision Dues Received	Subdivision Dues Received	Income	\$698.00	\$11,748.75



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Date	Num	Vendor	Description	Category	Amount	Balance
5/17/2011	1295	Ken Steiger	Mowing	Common Ground Maintenance	-\$100.00	\$11,648.75
5/17/2011		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$220.07	\$11,428.68
5/17/2011		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.78	\$11,412.90
5/24/2011		Subdivision Dues Received	Subdivision Dues Received	Income	\$450.00	\$11,862.90
5/31/2011		Midwest Bank	Bank Interest	Income	\$0.47	\$11,863.37
6/1/2011		Subdivision Dues Received	Subdivision Dues Received	Income	\$925.00	\$12,788.37
6/2/2011	1297	Recorder Of Deeds	Lien Placed	Lien Fees	-\$97.80	\$12,690.57
6/8/2011	1298	Sandberg Phoenix	Attorney Fee	Legal	-\$2,109.93	\$10,580.64
6/8/2011		Subdivision Dues Received	Subdivision Dues Received	Income	\$1,996.00	\$12,576.64
6/16/2011		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$219.57	\$12,357.07
6/16/2011		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.69	\$12,341.38
6/17/2011	1296	Linda Boles	Reimbursement to resident for overpayment	Income	-\$75.00	\$12,266.38
6/20/2011		Subdivision Dues Received	Subdivision Dues Received	Income	\$400.00	\$12,666.38
6/30/2011		Midwest Bank	Bank Interest	Income	\$0.54	\$12,666.92
7/18/2011		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$219.60	\$12,447.32
7/18/2011		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$15.71	\$12,431.61
7/19/2011	1300	USPS	Postage	Supplies	-\$96.00	\$12,335.61
7/25/2011	1299	Ken Steiger	Mowing	Common Ground Maintenance	-\$500.00	\$11,835.61
7/25/2011		Subdivision Dues Received	Subdivision Dues Received	Income	\$150.00	\$11,985.61
7/31/2011		Midwest Bank	Bank Interest	Income	\$0.52	\$11,986.13
8/16/2011		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$224.95	\$11,761.18
8/16/2011		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$16.08	\$11,745.10
8/29/2011		Subdivision Dues Received	Subdivision Dues Received	Income	\$150.00	\$11,895.10
8/31/2011		Midwest Bank	Bank Interest	Income	\$0.51	\$11,895.61
9/9/2011	1301	Dura Seal	Street Repair	Street Repair & Maintenance	-\$1,300.00	\$10,595.61
9/14/2011	1302	Declue & Sons	Tree Removal	Common Ground Maintenance	-\$350.00	\$10,245.61
9/15/2011		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$259.31	\$9,986.30
9/15/2011		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$18.51	\$9,967.79
10/2/2011		Midwest Bank	Bank Interest	Income	\$0.46	\$9,968.25
10/14/2011		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$258.42	\$9,709.83
10/14/2011		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$18.39	\$9,691.44
10/31/2011		Midwest Bank	Bank Interest	Income	\$0.39	\$9,691.83
11/4/2011	1303	Sandberg Phoenix	Attorney Fee	Legal	-\$1,264.83	\$8,427.00
11/10/2011	1304	Ken Steiger	Mowing	Common Ground Maintenance	-\$200.00	\$8,227.00
11/15/2011		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$258.42	\$7,968.58
11/15/2011		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$18.39	\$7,950.19
11/30/2011		Midwest Bank	Bank Interest	Income	\$0.34	\$7,950.53
11/30/2011		Subdivision Dues Received	Subdivision Dues Received	Income	\$573.00	\$8,523.53
12/15/2011		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$258.59	\$8,264.94
12/15/2011		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$18.41	\$8,246.53
12/16/2011	1305	Lowes	Fence Repair	Common Ground Maintenance	-\$37.26	\$8,209.27
12/31/2011		Midwest Bank	Bank Interest	Income	\$0.35	\$8,209.62
1/9/2012	1306	America First Insurance	Insurance 2012	Insurance	-\$375.00	\$7,834.62
1/18/2012		Subdivision Dues Received	Subdivision Dues Received	Income	\$498.00	\$8,332.62
1/19/2012		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$258.78	\$8,073.84
1/19/2012		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$18.44	\$8,055.40

**Sunny Brook Farms**  
**Bank Statement Reconciliation Report**  
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Date	Num	Vendor	Description	Category	Amount	Balance
1/31/2012		Midwest Bank	Bank Interest	Income	\$0.34	\$8,055.74
2/16/2012		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$258.33	\$7,797.41
2/16/2012		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$18.37	\$7,779.04
2/22/2012	1307	Dura Seal	Street Repair	Street Repair & Maintenance	-\$300.00	\$7,479.04
2/23/2012	1308	Ken Steiger	Mowing 9/8 & 9/22	Common Ground Maintenance	-\$200.00	\$7,279.04
2/23/2012	1309	Fedex	Postage	Supplies	-\$77.20	\$7,201.84
2/23/2012	1310	Post Master	2012 dues mailing postage	Supplies	-\$45.00	\$7,156.84
2/28/2012	1311	Dura Seal	Street Repair job# 4627 & 4633	Street Repair & Maintenance	-\$625.00	\$6,531.84
2/29/2012		Midwest Bank	Bank Interest	Income	\$0.30	\$6,532.14
3/9/2012		Subdivision Dues Received	Subdivision Dues Received	Income	\$4,948.00	\$11,480.14
3/16/2012		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$258.30	\$11,221.84
3/16/2012		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$18.37	\$11,203.47
3/21/2012		Subdivision Dues Received	Subdivision Dues Received	Income	\$2,900.00	\$14,103.47
4/1/2012		Midwest Bank	Bank Interest	Income	\$0.47	\$14,103.94
4/5/2012	1313	Dura Seal	Street Repair job# 4627	Street Repair & Maintenance	-\$100.00	\$14,003.94
4/6/2012		Midwest Bank	Deposit Adjustment Fee	Bank Charge	-\$5.00	\$13,998.94
4/6/2012		Midwest Bank	Deposit Correction	Bank Charge	-\$25.00	\$13,973.94
4/6/2012		Subdivision Dues Received	Subdivision Dues Received	Income	\$2,323.00	\$16,296.94
4/17/2012		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$258.18	\$16,038.76
4/17/2012		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$18.35	\$16,020.41
4/19/2012	1314	Philip Ledbetter	Reimbursement to resident for overpayment	Income	-\$240.00	\$15,780.41
4/30/2012		Midwest Bank	Bank Interest	Income	\$0.62	\$15,781.03
5/16/2012		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$258.11	\$15,522.92
5/16/2012		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$18.35	\$15,504.57
5/24/2012		Subdivision Dues Received	Subdivision Dues Received	Income	\$250.00	\$15,754.57
5/24/2012		Subdivision Dues Received	Subdivision Dues Received	Income	\$375.00	\$16,129.57
5/31/2012		Midwest Bank	Bank Interest	Income	\$0.67	\$16,130.24
6/11/2012	1315	Ken Steiger	Mowing 4/7 - 4/21	Common Ground Maintenance	-\$200.00	\$15,930.24
6/13/2012		Subdivision Dues Received	Subdivision Dues Received	Income	\$250.00	\$16,180.24
6/15/2012		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$258.71	\$15,921.53
6/15/2012		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$18.43	\$15,903.10
6/28/2012		Subdivision Dues Received	Subdivision Dues Received	Income	\$650.00	\$16,553.10
6/29/2012	1316	Dan Osborne	Subdivision Repairs	Street Repair & Maintenance	-\$211.58	\$16,341.52
7/1/2012		Midwest Bank	Bank Interest	Income	\$0.68	\$16,342.20
7/11/2012	1318	Ryan Laux	filing folders/supplies - Office Depot	Supplies	-\$31.69	\$16,310.51
7/17/2012		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$258.52	\$16,051.99
7/17/2012		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$18.40	\$16,033.59
7/30/2012	1319	USPS	Postage	Supplies	-\$120.00	\$15,913.59
7/31/2012		Midwest Bank	Bank Interest	Income	\$0.67	\$15,914.26
8/15/2012		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$258.61	\$15,655.65
8/15/2012		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$18.42	\$15,637.23
8/20/2012	1317	Ken Steiger	Mowing	Common Ground Maintenance	-\$200.00	\$15,437.23
8/20/2012	1320	Ken Steiger	Mowing	Common Ground Maintenance	-\$500.00	\$14,937.23

**Sunny Brook Farms**  
**Bank Statement Reconciliation Report**  
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Date	Num	Vendor	Description	Category	Amount	Balance
8/20/2012	1321	Bank Of Hillsboro	Bank charge for a Notary for liens 2012	Bank Charge	-\$20.00	\$14,917.23
8/22/2012	1322	Recorder Of Deeds	Liens placed 2012	Lien Fees	-\$244.50	\$14,672.73
9/3/2012		Midwest Bank	Bank Interest	Income	\$0.71	\$14,673.44
9/6/2012		Subdivision Dues Received	Subdivision Dues Received	Income	\$325.00	\$14,998.44
9/11/2012	1324	Dan Osborne	Subdivision mailings & copies	Supplies	-\$79.19	\$14,919.25
9/14/2012		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$258.68	\$14,660.57
9/14/2012		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$18.42	\$14,642.15
9/20/2012		Subdivision Dues Received	Subdivision Dues Received	Income	\$994.00	\$15,636.15
9/25/2012	1325	Sandberg Phoenix	Attorney Fee Invoice 301750	Legal	-\$407.98	\$15,228.17
9/26/2012	1327	Recorder Of Deeds	Lien fee	Lien Fees	-\$24.45	\$15,203.72
9/30/2012		Midwest Bank	Bank Interest	Income	\$0.56	\$15,204.28
10/9/2012	1323	Ken Steiger	Dirt	Common Ground Maintenance	-\$80.00	\$15,124.28
10/15/2012		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$258.90	\$14,865.38
10/15/2012		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$18.45	\$14,846.93
10/24/2012	1326	Ken Steiger	Mowing	Common Ground Maintenance	-\$100.00	\$14,746.93
10/24/2012	1328	Recorder Of Deeds	Lien Removal	Lien Fees	-\$24.45	\$14,722.48
10/31/2012		Midwest Bank	Bank Interest	Income	\$0.63	\$14,723.11
11/14/2012		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$258.89	\$14,464.22
11/14/2012		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$18.45	\$14,445.77
11/30/2012	1329	Ken Steiger	Mowing	Common Ground Maintenance	-\$100.00	\$14,345.77
12/2/2012		Midwest Bank	Bank Interest	Income	\$0.64	\$14,346.41
12/11/2012	1330	Ryan Laux	Sign Supplies	Supplies	-\$36.11	\$14,310.30
12/14/2012		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$259.27	\$14,051.03
12/14/2012		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$18.51	\$14,032.52
12/24/2012	1331	B&D Pavement	Street Sealing	Street Repair & Maintenance	-\$5,450.00	\$8,582.52
12/24/2012	1332	Dan Osborne	Postage	Supplies	-\$21.95	\$8,560.57
12/31/2012		Midwest Bank	Bank Interest	Income	\$0.50	\$8,561.07
1/3/2013	1336	Recorder Of Deeds	Lien Placed	Lien Fees	-\$24.45	\$8,536.62
1/7/2013	1333	B&D Pavement	2nd payment Street Sealing	Street Repair & Maintenance	-\$2,725.00	\$5,811.62
1/17/2013		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$263.19	\$5,548.43
1/17/2013		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$18.80	\$5,529.63
1/18/2013	1334	B&D Pavement	3rd payment Street Sealing	Street Repair & Maintenance	-\$2,725.00	\$2,804.63
1/28/2013	1335	America First Insurance	Insurance 2013	Insurance	-\$401.00	\$2,403.63
1/31/2013		Midwest Bank	Bank Interest	Income	\$0.21	\$2,403.84
2/11/2013	1340	UPS	Postage	Supplies	-\$107.69	\$2,296.15
2/11/2013	1341	Post Master	Postage	Supplies	-\$66.00	\$2,230.15
2/12/2013	1338	Dura Seal	Snow Removal	Snow Removal	-\$725.00	\$1,505.15
2/15/2013		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$302.11	\$1,203.04
2/15/2013		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$21.63	\$1,181.41
2/26/2013	1337	Ken Steiger	Mowing	Common Ground Maintenance	-\$300.00	\$881.41
2/28/2013		Midwest Bank	Bank Interest	Income	\$0.06	\$881.47
3/5/2013	1339	Sandberg Phoenix	Attorney Fee Invoice 311026	Legal	-\$229.75	\$651.72
3/6/2013	1343	Ryan Laux	Trustee	Supplies	-\$13.08	\$638.64
3/11/2013		Subdivision Dues Received	Subdivision Dues Received	Income	\$9,000.00	\$9,638.64

**Sunny Brook Farms**  
**Bank Statement Reconciliation Report**  
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Date	Num	Vendor	Description	Category	Amount	Balance
3/14/2013		Midwest Bank - Fee For Resident's Bounced Check	Resident's Ck Bounced	Bank Charge	-\$10.00	\$9,628.64
3/14/2013		Midwest Bank - Resident's Check Bounced	Resident's Check Bounced	Income	-\$200.00	\$9,428.64
3/18/2013		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$301.70	\$9,126.94
3/18/2013		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$21.58	\$9,105.36
3/26/2013		Subdivision Dues Received	Subdivision Dues Received	Income	\$1,346.00	\$10,451.36
3/27/2013	1342	Void Check	VOID CHECK	VOID CHECK	\$0.00	\$10,451.36
3/27/2013		Subdivision Dues Received	Subdivision Dues Received	Income	\$2,400.00	\$12,851.36
3/31/2013		Midwest Bank	Bank Interest	Income	\$0.28	\$12,851.64
4/2/2013		Midwest Bank - The bounce check cleared	Resident's Check CLEARED	Income	\$200.00	\$13,051.64
4/16/2013	1335	Sandberg Phoenix	Attorney Fee Invoice 311026	Legal	-\$335.63	\$12,716.01
4/16/2013	1344	Dura Seal	Snow Removal	Snow Removal	-\$850.00	\$11,866.01
4/16/2013	1345	Sandberg Phoenix	Attorney Fee Invoice 311026	Legal	-\$351.95	\$11,514.06
4/16/2013	1346	Dura Seal	Snow Removal	Snow Removal	-\$750.00	\$10,764.06
4/16/2013		Subdivision Dues Received	Subdivision Dues Received	Income	\$2,800.00	\$13,564.06
4/17/2013		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$301.52	\$13,262.54
4/17/2013		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$21.55	\$13,240.99
4/25/2013		Subdivision Dues Received	Subdivision Dues Received	Income	\$200.00	\$13,440.99
4/30/2013		Midwest Bank	Bank Interest	Income	\$0.54	\$13,441.53
5/6/2013	1347	Lisa Eckert	Postage	Supplies	-\$78.44	\$13,363.09
5/9/2013		Subdivision Dues Received	Subdivision Dues Received	Income	\$400.00	\$13,763.09
5/15/2013		Subdivision Dues Received	Subdivision Dues Received	Income	\$973.00	\$14,736.09
5/16/2013		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$301.18	\$14,434.91
5/16/2013		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$21.50	\$14,413.41
5/22/2013	1348	Recorder Of Deeds	Lien Placed	Lien Fees	-\$92.50	\$14,320.91
5/23/2013		Subdivision Dues Received	Subdivision Dues Received	Income	\$550.00	\$14,870.91
5/30/2013	1351	Lisa Eckert	Postage	Supplies	-\$9.20	\$14,861.71
6/2/2013		Midwest Bank	Bank Interest	Income	\$0.64	\$14,862.35
6/3/2013		Subdivision Dues Received	Subdivision Dues Received	Income	\$825.00	\$15,687.35
6/4/2013	1349	Ken Steiger	Mowing	Common Ground Maintenance	-\$100.00	\$15,587.35
6/7/2013		Subdivision Dues Received	Subdivision Dues Received	Income	\$350.00	\$15,937.35
6/17/2013		Subdivision Dues Received	Subdivision Dues Received	Income	\$698.00	\$16,635.35
6/17/2013		Subdivision Dues Received	Subdivision Dues Received	Income	\$75.00	\$16,710.35
6/17/2013		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$21.56	\$16,688.79
6/19/2013		Subdivision Dues Received	Subdivision Dues Received	Income	\$285.00	\$16,973.79
6/19/2013		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$301.59	\$16,672.20
6/30/2013		Midwest Bank	Bank Interest	Income	\$0.62	\$16,672.82
7/1/2013	1350	City & Village	Start Up Fee	City & Village	-\$97.00	\$16,575.82
7/1/2013	1353	Ken Steiger	Mowing	Common Ground Maintenance	-\$200.00	\$16,375.82
7/10/2013	1355	Lisa Eckert	Sign Supplies (Reusable Signs for subdivision meeting communication)	Supplies	-\$48.50	\$16,327.32
7/10/2013	1356	Lisa Eckert	Postage	Supplies	-\$108.01	\$16,219.31
7/11/2013	1352	Dianne Beiter	Postage	Supplies	-\$122.50	\$16,096.81
7/11/2013	1354	Dianne Beiter	Postage	Supplies	-\$49.00	\$16,047.81
7/17/2013		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$301.23	\$15,746.58
7/17/2013		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$21.51	\$15,725.07
7/25/2013	1358	Sandberg Phoenix	Attorney Fee	Legal	-\$62.88	\$15,662.19
7/29/2013	1357	US Postal Service	Postage	Supplies	-\$124.00	\$15,538.19



**Sunny Brook Farms**  
**Bank Statement Reconciliation Report**  
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Date	Num	Vendor	Description	Category	Amount	Balance
7/31/2013		Midwest Bank	Bank Interest	Income	\$0.68	\$15,538.87
8/1/2013	1360	City & Village	Transfer - to allow bill paying on our behalf	City & Village	-\$1,000.00	\$14,538.87
8/6/2013	1359	Ken Steiger	Mowing	Common Ground Maintenance	-\$200.00	\$14,338.87
8/6/2013	1361	Dianne Beiter	Trustee	Supplies	-\$84.32	\$14,254.55
8/15/2013		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$301.39	\$13,953.16
8/15/2013		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$21.53	\$13,931.63
8/20/2013	1362	Sandberg Phoenix	Attorney Fee	Legal	-\$855.83	\$13,075.80
9/2/2013		Midwest Bank	Bank Interest	Income	\$0.62	\$13,076.42
9/11/2013	1363	Ken Steiger	Mowing	Common Ground Maintenance	-\$200.00	\$12,876.42
9/16/2013		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$301.82	\$12,574.60
9/16/2013		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$21.59	\$12,553.01
9/18/2013	1365	Recorder Of Deeds	Lien Placed	Lien Fees	-\$26.50	\$12,526.51
9/30/2013		Midwest Bank	Bank Interest	Income	\$0.49	\$12,527.00
10/1/2013	1366	Spencer Contracting	Sewer Pipe repair	Common Ground Maintenance	-\$2,840.00	\$9,687.00
10/3/2013	1367	Lisa Eckert	Street Signs (Brook Ridge & Sun Tide) & 3 Stop Sign Replacements	Street Repair & Maintenance	-\$191.25	\$9,495.75
10/3/2013	1369	Sandberg Phoenix	Attorney Fee	Legal	-\$125.77	\$9,369.98
10/4/2013	1368	Declue & Sons	Tree Removal on Sun Tide	Common Ground Maintenance	-\$650.00	\$8,719.98
10/15/2013		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$300.90	\$8,419.08
10/15/2013		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$21.46	\$8,397.62
10/17/2013	1370	Ken Steiger	Mowing	Common Ground Maintenance	-\$300.00	\$8,097.62
10/31/2013		Midwest Bank	Bank Interest	Income	\$0.36	\$8,097.98
11/5/2013	1371	First National Bank	Loan Payment for sewer pipe repair	Loan Repayment	-\$110.00	\$7,987.98
11/12/2013	1364	Dianne Beiter	Recorder fees & Postage	Lien Fees	-\$53.85	\$7,934.13
11/12/2013	1372	Dianne Beiter	Lien Placed	Lien Fees	-\$26.50	\$7,907.63
11/14/2013		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$301.09	\$7,606.54
11/14/2013		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$21.49	\$7,585.05
12/1/2013		Midwest Bank	Bank Interest	Income	\$0.33	\$7,585.38
12/10/2013	1374	Sandberg Phoenix	Attorney Fee	Legal	-\$272.50	\$7,312.88
12/16/2013		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$301.62	\$7,011.26
12/16/2013		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$21.56	\$6,989.70
12/20/2013	1373	Ken Steiger	Mowing	Common Ground Maintenance	-\$200.00	\$6,789.70
12/31/2013		Midwest Bank	Bank Interest	Income	\$0.29	\$6,789.99
1/17/2014		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$301.80	\$6,488.19
1/17/2014		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$21.59	\$6,466.60
1/27/2014	1376	Liberty Mutual Insurance	Insurance 2014	Insurance	-\$412.00	\$6,054.60
1/28/2014	1375	Dura Seal	Dec 5, 6, 14 snow removal & salt	Snow Removal	-\$2,295.00	\$3,759.60
2/2/2014		Midwest Bank	Bank Interest	Income	\$0.28	\$3,759.88
2/18/2014		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$322.06	\$3,437.82
2/24/2014	1377	Sandberg Phoenix	Attorney Fee	Legal	-\$125.77	\$3,312.05
2/24/2014	1378	Dura Seal	Jan 5, 6 snow removal & salt/cinders	Snow Removal	-\$1,050.00	\$2,262.05
3/2/2014		Midwest Bank	Bank Interest	Income	\$0.13	\$2,262.18
3/18/2014		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$321.93	\$1,940.25
3/31/2014		Midwest Bank	Bank Interest	Income	\$0.08	\$1,940.33
4/16/2014		AmerenUE	16 Street Lights	Utilities:Gas & Electric	-\$321.76	\$1,618.57

**Sunny Brook Farms**  
**Bank Statement Reconciliation Report**  
**2009 - 2014**

<b>Date</b>	<b>Num</b>	<b>Vendor</b>	<b>Description</b>	<b>Category</b>	<b>Amount</b>	<b>Balance</b>
4/30/2014		Midwest Bank	Bank Interest	Income	\$0.08	\$1,618.65
6/1/2014		Midwest Bank	Bank Interest	Income	\$0.07	\$1,618.72
6/9/2014	1380	Post Master	Postage	Supplies	-\$2.45	\$1,616.27
6/23/2014	1379	Sandberg Phoenix	Attorney Fee to proceed with collections from residents	Legal	-\$784.08	\$832.19
6/30/2014		Midwest Bank	Bank Interest	Income	\$0.04	\$832.23
6/30/2014		Midwest Bank	Service Charge	Bank Charge	-\$10.00	\$822.23
7/18/2014	1381	US Postal Service	PO Box rental	Supplies	-\$128.00	\$694.23
7/24/2014	1382	Matt Tosh	Website Annual Fee Reimbursement	Supplies	-\$50.00	\$644.23
7/31/2014		Midwest Bank	Service Charge	Bank Charge	-\$10.00	\$634.23
7/31/2014		Midwest Bank	Bank Interest	Income	\$0.68	\$634.91
8/12/2014		Sunny Brook Homeowners Assoc	<b>Closed Account-moved money to City &amp; Village</b>	City & Village	-\$634.91	\$0.00

**Trustees:** Christina Sanderson has been a trustee since 2012.  
Effective February 2013; Lisa Eckert, Dianne Beiter & Matt Tosh were elected as trustees at the subdivision meeting.