

Sherwood Forest Owner's Association
Board of Directors Meeting
Managers Report
September 2006

Overview of Past Month

We had a very successful Labor Day weekend. All activities went off without a hitch. Between the front counter and kitchen Sherwood took in approximately \$6,600. This is down from last year due to the drop in attendance.

Over the Labor Day weekend there was over 1,500 transactions at the gate.

Accounts Receivables/Collections

Since the last board meeting Sherwood has taken in approximately \$16,700 in assessments. The breakdown is as follows:

Past due/Collections:	\$5,269.90
Regular Assessments	\$7,778.00
Special Assessments	\$2,600.00
Registrations	\$ 650.00

Lot Sales

Since the last board meeting there have been 11 lots sold with approximately 4 set up to close in the near future. It seemed like everyone waited until the last two weeks to make their purchase.

Town Representatives

Following are issues that I agreed to mention for the Town Reps:

- Considering building a skateboard ramp
- U it permissible to have a plastic toy box at the playgrounds?

Rules

Addition to Deck

Insurance

Auto Owners Insurance is now offering Directors and Officers Insurance. If Sherwood Switches to Auto Owners we can save \$816.00 per year. I need the Boards' thoughts on this.