

**BOARD APPROVED AS CORRECTED 10/1/2010
TRAILER ESTATES PARK AND RECREATION DISTRICT
BOARD OF TRUSTEES WORKSHOP**

DATE: July 26, 2010

9:30 a.m.

SMALL HALL

**1903 69th Avenue West
BRADENTON, FL 34207**

Pam Cole opened the meeting at 9:30 A.M.

INFORMATIONAL REPORTS OF TRUSTEES:

As treasurer, Pam Cole reported a checking account balance of \$14,602.33 and a Money Market Account balance of \$1,147,159.04. Pam also reported on budget performance for June. Pam also gave days of the week that she could be reached in the office.

Margo Cushman read an informational report from Martha Brauer. See attached report.

Pam Cole then read a legal notice from the State of Florida regarding the kitchen inspection and reply from Kirk Pinkerton, TE District attorney regarding July 1 inspection.

ANNOUNCEMENTS OF CLUBS AND ORGANIZATIONS:

Peg Durham, 6908 Tarpon Lane, Announced that Cooks Night Out will be held August 5, 2010 and tickets went on sale today at the post office.

DISASTER PLAN: Pam Cole discussed the Districts Disaster Plan. Pam also informed the residents need to plan ahead for there personal safety.

FLORIDA LEAGUE OF CITIES: Pam announced that we would get \$14,000 in insurance premiums returned to us due to overpayment last year. She also received information regarding the possible reduction of premiums for next year in the amount of 4-5%.

GENERAL LEDGER PROBLEM CORRECTIONS: Pam discussed a Journal Entry error in one of the Districts accounts. The error has been corrected. She stated she has not found out how the error occurred but assured the residents that the matter was under control.

SPA UPDATE: Pam informed the residents about the bids of \$14,000 - \$15,000 for fixing the spa safety issue to bring our spa up to code.

SMALL HALL AIR CONDITIONER PROBLEM: Pam informed the residents that the small hall air conditioner was repaired at minimal cost.

RESIDENTS COMMENTS:

Bev Lew – 2008 Illinois – Discussed fines, license, and insurance regarding kitchen issue. She also would like to know about the accounting error. She also informed the board of disaster locations.

Janet VanderMolen – 6807 Massachusetts - See attached.

Pam responded to some of Janet VanderMolen’s statements in regards to kitchen inspection during Cooks Night Out.

Bev Lew was granted a few more minutes to speak again. She addressed the open seat on the Trailer Estates Board of Trustees.

Peg Durham – 6908 Tarpon Lane – Reported a problem at the pool. Some children and adults are not abiding by the regulations. She feels this situation needs to be looked into.

Mary Huston – 1714 Minnesota – Mary asked about a pool situation that she had reported to the office in the past. The issue was people coming into the pool without a key.

Barb Durrin – 6517 Washington – Barb stated that she had also witnessed people at the pool not complying with the rules.

The meeting was adjourned at 10:24 A.M.

Respectfully submitted,

Margo Cushman, Acting Secretary

Lenora Neal, Recording Secretary