

Treasurer Report

Bad Debt

Aug 2007 \$1.25 Million

Aug 2008 \$1.87 Million

March 2009 \$2.72 Million

July 2009 \$2.26 Million

Delinquent Members

Aug 2007 900

July 2008 1,065

July 2009 960

Secretary Report

I am the POA Liaison for the following committees:

- Long Range Planning
- Parks and Beaches
- Campground
- Equestrian Center

In addition I am still looking at:

- Marine Patrol concerns and
- Vandalism in the Community

Long Range Planning and Parks and Beaches

Sept 1st 2009

Status of some Projects

- Gate Entry Program
- Roadrunner Park
- Indian Beach
- Campground
- Eastport

Gate Entry Program. There are three proposals for a gate entry system being considered. The companies submitting these proposals have been invited here to brief the Committee this month.



Road Runner Park restroom plans have been approved in principle and details will soon be brought to the Board for approval.

Indian Beach is up and running, the Junior Golf and Marine Corp Band have used it this past month. The Kids Play Area needs to be planned and funded. (cost may be about \$140,000)



Marine Corp Band at Indian Beach
(Friday Flyer Photo)

Campground Committee, landscape architects walk through has taken place. The cost of the revised design is expected to be about \$40,000. The income over the summer months was close to \$100,000



Eastport. The launching ramp is complete, but boats were not able to launch last weekend as the parking area is not black-topped leaving a 6" step. The berm needs a lot of work both for aesthete's point of view and the reason for it being there



Today Machines working at Eastport



Eastport Launch Ramp poured last week

Golf Course Architects drive around has been completed, we will get some inputs in a week or so. The **Bunker Sand Project** is almost complete.

Equestrian Centre



Lindsay washing her Horse



Johncee's horse getting fresh with Randy



Exercise/Training ring being used

Equestrian Committee Minutes

- * **Bedding Material.** A decision was made to stop the rice hull trial and stay with shavings.
- Equestrian Manager repaired all of the **broken jumps.**
- Committee will consider drafting a letter to the POA to increase summer lighting hours for 2010.
- Operations is working on a map of electrical and water shutoffs in **case of emergency.**
- The committee requested a **mounting ramp** for outside the gate leading to the trails.
- Planting of additional **shade trees** discussed
- Jason Williams Cub Master asked to hold a Canyon Lake Cub Scout presentation at the stables and three different levels of equestrian center involvement. Bob Duncan moved to allow the presentation possibly sometime in October with Randy as committee liaison.
- Gina Hipsak indicated she would research the cost of a **dressage mirror.** Paul stated that maintenance could install the mirror.
- Bob Duncan discussed the status of the formation of the Temescal Canyon High School Equestrian Team as part of the **San Diego Scholastic Equestrian League.**