



**MARLEY PARK COMMUNITY ASSOCIATION INC.  
MINUTES OF BUDGET AND FINANCE ADVISORY COMMITTEE MEETING  
September 30, 2019**

Following are the Minutes of the meeting of the Budget and Finance Advisory Committee, a Committee of the Marley Park Community Association Inc., an Arizona non-profit corporation (the "Association"), held on September 30, 2019. The meeting was held at the Heritage Club located at 15210 W. Sweetwater Avenue, Surprise, Arizona 85379.

**Committee Members Present:** Lance Miyatovich - Chair  
Nathan Rufty  
Martin Walsh  
Scott Heistand

**Committee Members Absent:** Gary Schaffer

**Staff Present:** Rebecca Zieber, Assistant Manager, Community Operations

**Others in Attendance:** Four (4) guests were in attendance

**I. Call to Order**

Chairman Miyatovich called the meeting of the Budget and Finance Advisory Committee (BFAC) to order at 6:00 p.m.

**II. Minutes**

The Committee reviewed the Minutes from the BFAC meetings held on September 11, 2019. There were no questions or concerns, and the Minutes were accepted as submitted.

**III. Review of August 2019 Financials**

The Committee members reviewed the Financial Package provided by DMB Community Life. Committee members asked questions regarding specific General Ledger line items. Ms. Zieber provided responses to those questions and stated that she would provide additional follow up after consulting with the Accounting Department.

**IV. Review of proposed 2020 Marley Park Community Association Budget.**

Committee members reviewed the proposed 2020 Budget for the Marley Park Community Association that was provided by staff. Ms. Zieber provided a description of each General Ledger code as requested by the committee



members and committed to providing additional follow up for questions she was not able to provide responses to at the meeting.

V. **Adjournment**

Chairman Miyatovich adjourned the meeting at 6:56 p.m..