

NOTES FROM MEETING WITH ARTHA ESTATES, NORMAN AND ANDREAS
22nd SEPT 2009

- 1) Committee required to be approved by Artha Estates
- 2) Signatures/E-mail addresses of the over 51% majority (To e-mail Gregory via Andreas)
- 3) Committee members details (e-mail address) to be e-mailed to After Sales (Gregory requires Norman, Andreas and Sandra)
- 4) Meetings with Artha to be scheduled twice yearly.
- 5) Artha Estates contract lasts until March 2012
- 6) We can appoint new pool maintenance company (must be approved by Artha Estates/ Government Dept)
- 7) Cleaning/Gardening contract – Letter to Artha Estates to terminate present contract (immediate end Sept 09) This contract has now been terminated. Calculations have been done by Norman to show costs at present (new company recommended)
- 8) Mandria Council responsible for billing of electricity consumption to Artha Estates. Readings are to be investigated by Gregory and he has been given 7 days to reply to us.
- 9) Street Lighting discussed, Vasilis is responsible for this area. He has 2 days to correct deficiencies (ie lights out) Timers to be adjusted immediately.
- 10) Letter to be sent to Pieredis Yiannis at Artha Estates regarding 9% late payment charges and billing. Bills pending investigation. It is up to each individual to make a token gesture payment based on the last years 6 monthly bill if they want to.
- 11) Proposal to pay 01-07-08 to 31-12-08 bill based on last years payment – Adjustments to be made pending outcome of electricity supply readings.
- 12) We receive a full breakdown of costs incurred (for committee attention) for Zephyros 2.