

**To GRF Board Members & Third Mutual
Board Members: What is wrong with Leisure
World Village's governance:**

The format of 3 minutes each of citizen concern or information, followed by an "off the cuff" reply by one or more board members is not conducive to solving problems, nor is the comment, "We'll get back to you!"--meaning in private and in general---leaving the real problem unsolved.

If a problem is aired in public, a specific reply should be in public the following meeting in addition to any "off-the-cuff" answer at the moment. It should be open dialog with the person who has uncovered a problem--not one where the complainant cannot ask a further question in open meeting.

I doubt that LWV will ever know why--after many disclosures of "meetings" at the most expensive and exclusive restaurants in Orange County there is no investigation into why all the meetings cannot be held here on site without any such waste of LWV money. We have never been presented with the information of who attended, why they need to negotiate LWV business on a weekend in expensive restaurants. The practice is still going on of spending our money needlessly.

Isn't it a dereliction of duties by the respective treasurers to fail to investigate such events, and require a reimbursement for any such billings with a penalty if the management company does not provide a memo of who attended, and why the necessity of holding such meetings off site during a lunch period, and even during a week-end also? Why do our board members fail to require accountability from their management company after 2-years of such pleadings for it to stop?

I also think that the number of billings may be too much for one treasurer to properly oversee, and I suggest that the various boards appoint an assistant treasurer from among board members. This is more important that most other supervisory duties when thousands if not millions of dollars are at stake.

It is also vital that financial data be submitted to the various treasurers in a timely manner, which I also understand is not always the case. Let's have true accountability of details and openness in reporting them to LWV.

Better financial control would require a forensic audit as many members before these bodies have requested. Then better controls should be put in place so this won't continue to drain our treasuries.

Board members, WELCOME better ACCOUNTABILITY, don't punish those who seek it--there are so few who will take the time and effort for that detailed responsibility WHICH IS SUCH A HIDDEN DRAIN ON OUR FINANCES!!

Please answer in open meeting: what happened to the person's request (who was charged for your turning her pulled tree into mulch for the community? What policies are you making regarding use of outside restaurants for meetings? What is the result of the charges for smoke detectors, when no mention of charges was made in the brochure suggesting everyone request new smoke detectors? If this is not a regular maintenance item, perhaps PCM could be charged for said costs. WE'VE GOT TO HOLD THEM MORE ACCOUNTABLE.

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