

5/7/2017 HOA Meeting called to order 7:05 pm

Minutes Approved for last meeting.

Profit and loss statement for 2016. Will have \$160 in acct. Owe lawyer \$550, owe \$500 to Dan for landscaper. Insurance policy due. Will pay that once dues are in. About \$1700.

Cannot keep money in account. Can keep in a separate acct. Jason motion to approve. Dani 2nd.

Old Business:

Firing attorney once paid off. Will be looking for another attorney. Charged \$900 to collect \$193 dues. McMullen and Drury. Looking at them for new attorney. Would like the charges to be applied to overdue person.

Behind in collection. Need to work on Rental package and structure our bi-laws.

Trash is a problem. People leave trash all over. Would like to fine people \$50 for leaving trash around. Send out a reminder of trash/recycling days. Request that people pay attention to the weather. Pickup usually around 5am. Do not use plastic bags on recycling days, do not use open paper bags for trash day. Check with Kevin Kamenetz about plastic recycling containers.

Parking. Too many cars, renters with too many vehicles. Parking up by Glyndon, but need to be aware that windows are being busted out. Bi-laws clearly state that each homeowner has 2 spaces. Will check with lawyer about how can enforce. Vince will work on marking the parking spaces.

No soliciting signs, if you put ord.#, etc, can call the police about them. James will look into cost.

New Business

Need to increase dues. Dani motion to increase to \$212. Vince 2nd. Approved. Have increased spending because Dan is doing more common areas.

Need a meeting in July 16th at 7pm, general meeting September 17th, meeting December 3rd. VP will need to be filled.

80% of our dues go to Dan, \$1600-1700 to insurance. \$1200-\$1500 to attorneys. Redoing website, minutes and bi-laws will be on site. \$300-\$400 to accountant per year.

Next meeting, discuss traffic camera on Glyndon drive.

Dani motion to adjourn. James 2nd. Meeting adjourned at 8:10 pm