## Strawberry Hill Estates Homeowners Association Board of Directors, 2022/23

Date: February 6, 2023 7:00pm via Zoom

Present: Dave Flynn, President

Andy Romes, Vice President

Larry Gauthier, Secretary/Treasurer

Subject: Board Meeting Minutes of February 6th, 2023

NEW BUSINESS

* + JAC/Park Committee report & Pontoon Drawing – Andy
    1. The committee has not met yet this year. Andy will report back as soon as something happens
  + Treasurers Reports: November, December, January – Approved – see attachments
  + Planning for the SHEHA Annual HOA meeting (April 26, 7pm, at the Park)

OLD BUSINESS

* + One commercial trash removal service for the neighborhood? Andy reports little support within the neighborhood. This project unlikely to be approved by the residents
  + Possible Park improvements this year: Electrify the Park?, replace the front gate barriers?, install new access control system or re-key the existing lock?
  + Leaf removal service for the neighborhood – discourage leaf burning by arranging for a neighborhood-wide leaf removal service. David and Andy to research alternatives.

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| Strawberry Hill Estates Homeowners Association | | | |  |
| Monthly Treasurers Report | | |  |  |
|  |  |  |  |  |
| For the period 2022-10-12 through 2022-11-08 | | | |  |
|  |  |  |  |  |
|  |  |  |  |  |
| **Beginning Balance (PNC Bank statement)** | | |  | **$11,577.60** |
|  |  |  |  |  |
|  | **Deposits** | |  |  |
|  |  | Dues (0@$150) | $0.00 |  |
|  |  |  |  |  |
|  |  |  |  | --------- |
|  |  |  |  | $0.00 |
|  |  |  |  |  |
|  |  |  |  |  |
|  | **Deductions** | |  |  |
|  |  | Ionos.com - website hosting | $ (14.00) |  |
|  |  |  |  |  |
|  |  |  |  | --------- |
|  |  |  |  | $ (14.00) |
|  |  |  |  |  |
|  |  |  |  | ========= |
| **Ending Balance (PNC Bank statement)** | | |  | **$11,563.60** |
|  |  |  |  |  |
|  |  |  |  |  |
| **Dues Collection Status** | | |  |  |
|  | 0 | Unpaid dues for prior years (<2022) | $0.00 |  |
|  | 2 | Unpaid dues for current year (2022-23) | $300.00 |  |
|  |  | \* Mestach, Wilds |  |  |
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| Strawberry Hill Estates Homeowners Association | | |  |  |
| Monthly Treasurers Report | | |  |  |
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| For the period 2022-11-09 through 2022-12-08 | | |  |  |
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| **Beginning Balance (PNC Bank statement)** | | |  | **$11,563.60** |
|  |  |  |  |  |
|  | **Deposits** | |  |  |
|  |  | Dues (0@$150) | $0.00 |  |
|  |  |  |  |  |
|  |  |  |  | --------- |
|  |  |  |  | $0.00 |
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|  | **Deductions** | |  |  |
|  |  | Ionos.com - website hosting | $ (14.00) |  |
|  |  |  |  |  |
|  |  |  |  | --------- |
|  |  |  |  | $ (14.00) |
|  |  |  |  |  |
|  |  |  |  | ========= |
| **Ending Balance (PNC Bank statement)** | | |  | **$11,549.60** |
|  |  |  |  |  |
|  |  |  |  |  |
| **Dues Collection Status** | | |  |  |
|  | 0 | Unpaid dues for prior years (<2022) | $0.00 |  |
|  | 2 | Unpaid dues for current year (2022-23) | $300.00 |  |
|  |  | \* Mestach, Wilds |  |  |
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| Strawberry Hill Estates Homeowners Association | | | |  |
| Monthly Treasurers Report | | |  |  |
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| For the period 2022-12-09 through 2023-01-10 | | | |  |
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|  |  |  |  |  |
| **Beginning Balance (PNC Bank statement)** | | |  | **$11,549.60** |
|  |  |  |  |  |
|  | **Deposits** | |  |  |
|  |  | Dues (0@$150) | $0.00 |  |
|  |  |  |  |  |
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|  |  |  |  | $0.00 |
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|  | **Deductions** | |  |  |
|  |  | Ionos.com - website hosting | $ (14.00) |  |
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|  |  |  |  | --------- |
|  |  |  |  | $ (14.00) |
|  |  |  |  |  |
|  |  |  |  | ========= |
| **Ending Balance (PNC Bank statement)** | | |  | **$11,535.60** |
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| **Dues Collection Status** | | |  |  |
|  | 0 | Unpaid dues for prior years (<2022) | $0.00 |  |
|  | 2 | Unpaid dues for current year (2022-23) | $300.00 |  |
|  |  | \* Mestach, Wilds |  |  |
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