

## Strawberry Hill Estates Homeowners Association

### Board of Directors, 2020/21

Date: August 16, 2020 9:00am via Zoom

Present: President: Corinne Kass  
Vice President: Linnette Drzewiecki  
Secretary/Treasurer: Larry Gauthier

Subject: Estates Board Meeting Minutes of August 16, 2020

#### **NEW BUSINESS**

1. Monthly Treasurer's Reports: April – July 2020. Unanimously approved. (see next pages)
  - a. ACTION ITEM: Larry to send postal reminders to the five residents who have not paid their dues (They are not late. These are just reminders)
2. Discussion: alternatives to the canceled Annual HOA meetings. The Estates and the Bluffs cancelled 2020 Annual HOA Meetings. One resident complained. Options: - Just wait until next year's meeting? Schedule a virtual Special meeting? Mail a newsletter with pertinent sections?
  - a. DECISION: The Estates Board will send a postal newsletter to all residents. Include fact that Estates By-Laws allow any resident who feels that a meeting is warranted may request a Special Meeting of the membership
  - b. ACTION ITEMS: Each Board member to compose sections that will be blended into the newsletter. Due in one week
    - i. Corrine: The Park and Park Rules. Focus topics: the seawall, the gate, dogs
      1. Include a separate copy of the complete rules with the mailing
    - ii. Linnette: Volunteering in the Neighborhood – the Board and JAC
    - iii. Larry: HOA Board Minutes and Treasurer Reports

#### **OLD BUSINESS**

3. JAC ("The Park") News
  - a. Reminder email and web posting regarding Park Rules (John Greko email)
  - b. Successful completion and final payment for the new seawall
  - c. Payment for the annual Park Indemnity Insurance policy of \$3554. The Estates portion is \$1777. Expense will appear in next month's treasurer report
  - d. Proposal for replacing the gate and its mechanical key lock (2021? 2022?)

# Strawberry Hill Estates Homeowners Association

## Monthly Treasurers Report, May 12, 2020

For the period 04-09-2020 through 05-06-2020

|  |                    |
|--|--------------------|
| <b>Beginning Balance (PNC Bank statement 04-08-2020)</b> | <b>\$10,953.04</b> |
|--|--------------------|

### Deposits

|                |          |            |
|----------------|----------|------------|
| Dues (9@\$75)  | \$675.00 |            |
| Dues (4@\$75)  | \$300.00 |            |
| Dues (4@\$75)  | \$300.00 |            |
|                |          | -----      |
| Dues (17@\$75) |          | \$1,275.00 |

### Deductions

|  |              |              |
|--|--------------|--------------|
| Strawberry Lake Park (seawall preliminary) | \$(2,000.00) |              |
| Ionos.com - website hosting                | \$ (14.00)   |              |
| US Post Office - PO Box forwarding         | \$ (1.05)    |              |
|  |              | -----        |
|  |              | \$(2,015.05) |

|   |                    |
|---|--------------------|
| <b>Ending Balance (PNC Bank statement 05-06-2020)</b> | <b>\$10,212.99</b> |
|---|--------------------|

### Dues Collection Status

|  |            |
|--|------------|
| 0 Unpaid dues for prior years (<2020)  | \$0.00     |
| 17 Unpaid dues for current year (2020) | \$1,275.00 |
| ==                                     | =====      |
| 17 Households for a total of           | \$1,275.00 |
| +1 overpayment for 2021 (R. Lawrence)  |            |

# Strawberry Hill Estates Homeowners Association

## Monthly Treasurers Report, June 12, 2020

For the period 05-09-2020 through 06-08-2020

|  |                    |
|--|--------------------|
| <b>Beginning Balance (PNC Bank statement 06-08-2020)</b> | <b>\$10,212.99</b> |
|--|--------------------|

### Deposits

|                |          |          |
|----------------|----------|----------|
| Dues (4@\$75)  | \$300.00 |          |
| Dues (3@\$75)  | \$225.00 |          |
| Dues (3@\$75)  | \$225.00 |          |
|                |          | -----    |
| Dues (10@\$75) |          | \$750.00 |

### Deductions

|                                     |            |          |
|-------------------------------------|------------|----------|
| Liv Cty Register of Deeds (MRMTA)   | \$ (90.00) |          |
| Ionos.com - website hosting         | \$ (14.00) |          |
| US Post Office - 120 Forever stamps | \$ (66.00) |          |
| Bank Fee                            | \$ (3.00)  |          |
|                                     |            | -----    |
|                                     |            | \$       |
|                                     |            | (173.00) |

|   |                    |
|---|--------------------|
| <b>Ending Balance (PNC Bank statement 06-08-2020)</b> | <b>\$10,789.99</b> |
|---|--------------------|

### Dues Collection Status

|                                       |          |
|---------------------------------------|----------|
| 0 Unpaid dues for prior years (<2020) | \$0.00   |
| 7 Unpaid dues for current year (2020) | \$525.00 |
| ==                                    | =====    |
| 7 Households for a total of           | \$525.00 |
| +1 overpayment for 2021 (R. Lawrence) |          |

# Strawberry Hill Estates Homeowners Association

## Monthly Treasurers Report, July 8, 2020

For the period 06-09-2020 through 07-08-2020

|  |                    |
|--|--------------------|
| <b>Beginning Balance (PNC Bank statement 07-08-2020)</b> | <b>\$10,789.99</b> |
|--|--------------------|

### Deposits

|               |          |          |
|---------------|----------|----------|
| Dues (2@\$75) | \$150.00 |          |
|               |          | -----    |
| Dues (2@\$75) |          | \$150.00 |

### Deductions

|                                      |              |              |
|--------------------------------------|--------------|--------------|
| Strawberry Lake Park (JAC - seawall) | \$(2,765.00) |              |
| Ionos.com - website hosting          | \$ (14.00)   |              |
|                                      |              | -----        |
|                                      |              | \$(2,779.00) |

|   |                   |
|---|-------------------|
| <b>Ending Balance (PNC Bank statement 07-08-2020)</b> | <b>=====</b>      |
|   | <b>\$8,160.99</b> |

### Dues Collection Status

|                                       |          |
|---------------------------------------|----------|
| 0 Unpaid dues for prior years (<2020) | \$0.00   |
| 5 Unpaid dues for current year (2020) | \$375.00 |
| ==                                    | =====    |
| 5 Households for a total of           | \$375.00 |
| +1 overpayment for 2021 (R. Lawrence) |          |

# Strawberry Hill Estates Homeowners Association

## Monthly Treasurers Report, August 10, 2020

For the period 07-09-2020 through 08-10-2020

|  |                   |
|--|-------------------|
| <b>Beginning Balance (PNC Bank statement 08-10-2020)</b> | <b>\$8,160.99</b> |
|--|-------------------|

### Deposits

|   |          |          |
|---|----------|----------|
| Dues (0@\$75)                           | \$0.00   |          |
| Hamburg Township refund (Senior Center) | \$100.00 |          |
|   |          | -----    |
|   |          | \$100.00 |

### Deductions

|                             |            |         |
|-----------------------------|------------|---------|
| Ionos.com - website hosting | \$ (14.00) |         |
|                             |            | -----   |
|                             |            | \$      |
|                             |            | (14.00) |

|                       |                   |
|-----------------------|-------------------|
| <b>Ending Balance</b> | <b>\$8,246.99</b> |
|-----------------------|-------------------|

### Dues Collection Status

|                                       |          |
|---------------------------------------|----------|
| 0 Unpaid dues for prior years (<2020) | \$0.00   |
| 5 Unpaid dues for current year (2020) | \$375.00 |
| ==                                    | =====    |
| 5 Households for a total of           | \$375.00 |
| +1 overpayment for 2021 (R. Lawrence) |          |