

Strawberry Hill Estates Homeowners Association Board of Directors, 2020/21

Date: July 4, 2021 9:00am via Zoom
Present: President: Corinne Kass
Vice President: Linnette Drzewiecki
Secretary/Treasurer: Larry Gauthier
Subject: Strawberry Hill Estates Board Meeting Minutes of July 4, 2021

NEW BUSINESS

- **Monthly Treasurers Report:** May 8 and June 8, 2021 (see next page). Reviewed and approved by the Board at this meeting.
- **Dues Increase for SHEHA:** The SHEHA Board scheduled a Strawberry Hill Estates "Special Meeting" to discuss a dues increase for Thursday, July 29th at 7pm at the Park. A postal mailing must be sent this week to comply with the By-Laws' 14 days advance notice requirement.
- **Approve JAC 2021 budget:** Unanimous approval of the *Annual Maintenance* items by the Board, and encouragement for the Boards to agree on funding and managing the listed *Major Improvements*. (Should a Joint Bluffs/Estates Board meeting convene to discuss major projects?) Corinne to send notice to Joe Ouillette, JAC President and Jim Dwyer, Bluffs President.
- **Approve 2021 "Pig Out" Pig Roast funding:** Unanimous approval of the event. If ticket revenues are insufficient, the Estates Board approved funding the financial loss. If ticket revenues produce a profit, additional funds to be retained and earmarked by the JAC for next year's event. Residents who purchase tickets with a check should make payment to the JAC, which will act as a clearing house for Pig Roast finances. Corinne is trying to arrange a discussion with Jim Dwyer, Bluffs President to ensure alignment of Estates and Bluffs approaches to the Pig Roast.

OLD BUSINESS

- Delinquent Dues – There are no members in arrears for previous years. Second Dues Notice sent to 10 members who had not yet paid. The reminder notice prompted 8 payments. As of today's date (7/4/21) only two have not paid 2021 dues.
- Easter Egg Hunt – Organized and funded by Corinne Kass. Went well. The volunteer "Easter Bunny" (Ethan McElmeel) was great. 400 eggs were hidden for the kids to find. Attendance was probably lower than last year because the event was held on easter weekend. Next year's plan would be to schedule for the weekend prior to Easter.
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Respectfully submitted,

Larry Gauthier, SHEHA Secretary/ Treasurer

Attached: Treasurers Reports for May, June 2021

Strawberry Hill Estates Homeowners Association			
Monthly Treasurers Report, May 8, 2021			
For the period 4-9-2021 through 5-8-2021			
Beginning Balance (PNC Bank statement 2-08-2021)			\$9,210.28
	Deposits		
	Dues (6@\$75)	\$450.00	

			\$450.00
	Deductions		
	Ionos.com - website hosting	\$ (22.71)	
	Cincinnati Insurance -- Board endimnity	\$(1,187.00)	
	PNC Bank fee	\$ (0.10)	
	US Post Office - postage 100 stamps	\$ (55.00)	

			\$(1,264.81)
			=====
Ending Balance			\$8,395.47
Dues Collection Status			
0	Unpaid dues for prior years (<2021)	\$0.00	
11	Unpaid dues for current year (2021-22)	\$825.00	
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41	Households have paid a total of	\$3,075.00	

Strawberry Hill Estates Homeowners Association

Monthly Treasurers Report, June 8, 2021

For the period 5-9-2021 through 6-8-2021

Beginning Balance (PNC Bank statement 2-08-2021)	\$8,395.47
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Deposits

Dues (1@\$75)	\$75.00
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\$75.00

Deductions

Ionos.com - website hosting	\$ (11.68)
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\$
(11.68)

Ending Balance	=====
	\$8,458.79

Dues Collection Status

0 Unpaid dues for prior years (<2021)	\$0.00
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10 Unpaid dues for current year (2021-22)	\$750.00
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42 Households have paid a total of	\$3,150.00
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