

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

Date: August 22, 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 August 22, 2021

### NEW BUSINESS

- **Monthly Treasurers Report:** July 9 and August 9, 2021 (see next page). Reviewed and approved by the Board at this meeting
- **Dues Increase for SHEHA:** The ballot tabulation for the Dues Increase:
  - **Yes** votes = 41
  - **No** votes = 3
  - Did not vote = 8

Thirty-five yes votes (2/3 of membership) were required for passage. The amendment passed. Next step is to file the By-Laws changes with the Livingston County Register of Deeds. Increase will be effective with 2022 Dues collection.

- **Pig Roast summary:** Attended by over 100 people. Food was great. Lots of networking with neighbors. Any surplus items and funds will be retained for next year's Pig Roast

### OLD BUSINESS

- **Delinquent Dues:** The last remaining dues payment was received and will be reflected on next month's Treasurers Report

Respectfully submitted,

Larry Gauthier, SHEHA Secretary/ Treasurer

# Strawberry Hill Estates Homeowners Association

## Monthly Treasurers Report, July 9, 2021

For the period 6-9-2021 through 7-9-2021

<b>Beginning Balance (PNC Bank statement 7-09-2021)</b>	<b>\$8,458.79</b>
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### Deposits

Dues (8@\$75)	\$600.00
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\$600.00

### Deductions

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

<b>Ending Balance</b>	<b>\$9,044.79</b>
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### Dues Collection Status

0 Unpaid dues for prior years (<2021)	\$0.00
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2 Unpaid dues for current year (2021-22)	\$150.00
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50 Households have paid a total of	\$3,750.00
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# Strawberry Hill Estates Homeowners Association

## Monthly Treasurers Report, August 9, 2021

For the period 7-10-2021 through 8-9-2021

<b>Beginning Balance (PNC Bank statement 8-09-2021)</b>	<b>\$9,044.19</b>
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### Deposits

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

### Deductions

Ionos.com - website hosting	\$ (14.00)
Cincinnati Insurance (Park Liability)	\$(1,777.00)
Post Office - 100 stamps	\$ (55.00)
PNC Bank svc fee (new deposit slips)	\$ (63.19)

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\$(1,909.19)

**Ending Balance**

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**\$7,210.00**

### Dues Collection Status

0 Unpaid dues for prior years (<2021)	\$0.00
1 Unpaid dues for current year (2021-22)	\$75.00
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51 Households have paid a total of	\$3,825.00