

Minutes of Meeting held May 21,2020

Present Cory W, Gloria K, Wendy M, Jacob H (Via Phone)

Excused – Robert H

Call to order 6:30 PM

- Minutes
 - Motion to Accept Minutes as read – Motion Wendy Morrissey
 - 2nd Gloria Kuebler CARRIED
- Treasurer Report
 - Debits
 - T@D Mowing - \$1180.00
 - LES - \$41.23
 - Grafton and Associates - \$215.00
 - Ink Cartridges - \$57.90
 - Envelopes - \$9.91
 - Lien Letters - \$278.00
 - Credits
 - Payment of Dues at end of June – 2138 Philadelphia - \$100.00
 - Payment of Dues early July – Old Glory – 2019 and 2020 Dues of sold house - \$229.60 – 2 years dues plus interest.
 - Ending Balance as of June 30 - \$55, 912.96
 - Motion to accept treasure report and pay all bills – Jacob Hartwig
 - 2nd – Gloria Kuebler CARRIED
- Lien Letters – Sent out 40 Sent out – July 15
- Annual Meeting
 - Scheduled for September 15, 2020 Commons Basketball Court – 7PM
- Garage Sales
 - September 3, 4, and 5 2020
- Tree Removal
 - Scheduled to be completed but cannot due to rain at the moment. Cory is making arrangements with The Tree Guys to complete the work as soon as possible
 - Stumps behind Old Glory will be removed at the earliest timeframe when budgeting will allow
- Next Meeting – August 18th at Cory's House
- Meeting Adjourned – 7:05PM

Respectfully Submitted,

Wendy Morrissey
Acting Secretary