

JANUARY 21, 2020 Board Meeting

December Minutes

- Motion to approve as read – Jacob Hartwig, 2nd Gloria Kuebler with wording change in Grafton and Associates page and spelling correction of Roberts last name

Treasurer's Report

- LES \$32.19
- Tree Guys \$1881 – S Side of Valley Forge Brush Pile
- T & D Mowing \$200 – 1 service
- Ending Balance \$41,768.04
- Motion to accept Treasurer's Report – Jacob Hartwig ,2nd – Gloria Kuebler
- Motion to amend treasurer report to accept bill from Grafton and Associates for \$200 in professional fees and \$175 in tax prep
- Motion is carried unanimously
- Motion to accept modified treasurer's report – Jacob Hartwig – 2nd Gloria
- Motion carried unanimously

Dues Notices Sent January 2nd

- 2nd Notice sent 1st of March
- Third and final notice will with Lien letter sent 1st of May (Certified Letter)
- Filing of Liens will happen 1st week of June

To vote at board meetings or serve as an officer dues must be paid before February board meeting per by-laws

2020 Budget – Earmarked funds from 2019

- \$3183.95 over from 2019 and will be carried over to the 2020 year

Filing Taxes from 2019

- Cory will go and file Taxes for 2019

List of goals for association/commons in 2020

- Tabled to February meeting

Dates and advertising for spring garage sales, spring cleanup and Easter egg hunt

- Easter Egg Hunt – April 11 – 10AM
- Spring Garage Sales – May 7, 8 and 9
- Table spring cleanup until March meeting

Signs for entry to commons

- What do we want them to say – Cory will talk to some people to see what the options are and to make them bigger and more visible

Don Dougherty has paid half of his back dues

- 8th of January – paid half
- Will pay final half on January 24
- Includes dues for this year as well

Any other New business

- None

Motion to adjourn

- Jacob Hartwig – 2nd Cheryl Wells

Meeting adjourned 7:16PM