

Parkside Preserve of the North Homeowners Association

Monday, February 17, 2014

7:00 at Starbucks of Waterford

- I. 7:02pm Walt Talbot called meeting to order. Roll Call: Emmet Thalmann, Jeremy Gehoski, and Walt Talbott present. Frank Mezo and Stan Porter are absent.
- II. Reading and approval of the Meeting Minutes: Emmett motion to approve meeting minutes for January 20, 2014. Seconded by Walt. Motion Carried
- III. Treasurers Report:
 - a. Checking \$35,086.02
 - b. Savings \$11,527.87
- IV. Management Report:

Audit taken to show/confirm the current owner with who is on file.

- A. 11 discrepancies, 2 refined
- B. 9 deeds pulled from association attorney

-Updates on Website include: project updates. Electrical project approved and will start and mailboxes will continue when the weather breaks. About 30 left to finish

-Front entrance has a street light that is turning off and on

-Sign on Marshbank looks fixed

-2 cars buried in snow, have not been notified. Kim says she will now.

-6 homes appear to have little or no activity, possibly vacant

-Mailboxes and electrical tabled until March

-Hoover forecast a March start on front entrance electrical

-Annual Compilation Report, 1 bid of \$1600. Budgeted for \$500

-Kim asks board if we should fine for un-shoveled sidewalks. Board says only if we have common areas done too. Board decides not to fine

- Lowes receipts have been emailed

VI. New Business: Current Action Items

- A. Notify owners of two cars buried in snow
- B. Walt proposed a newsletter to encourage snow removal from sidewalks, Dues reminder, include first sub-sale to be June 12-15
- C. Emmett asks from an estimate on having all sidewalks done in the sub
- D. Walt proposes to cross reference papers that show which homes are being rented with the current owners on record. It has been brought to his attention that notices are not being sent to the owner, but to the renter instead.
- E. List of long term delinquencies, uncollectible delinquencies and possible write offs
- F. Email electric bill to the board and check on late charges. If charges, follow up with electric company and challenge them
- G. Inspect damage to 1613 Savanna mailbox. Obtain proposal to fix.
- H. Proposal from Accounting Resolutions for compilation report \$1600.00. Board would like more proposals to review.
- I. Mail box project tabled until March meeting
- J. Electric work at front BLVD tabled until March Meeting

VII. Executive Session:

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VII. 8:16pm Walt motions to adjourn and Emmett seconds it