

**Strawberry Hill Estates Homeowners Association**  
**Board of Directors, 2019/20**

Date: January 15, 2020 7:00pm

Present:

President: Corinne Kass  
Secretary/Treasurer: Larry Gauthier

Absent:

Vice President: Dave Walmroth

**NOTE: Dave was absent due to email/voice mail communications failure. He had not been advised of the time/location of the meeting.**

Subject: Board Meeting Minutes of January 15, 2020

**NEW BUSINESS**

1. Approval of the Pontoon Slip Drawing Process and Rules document, dated 2020-01-10
2. Approval for the SHEHA Treasurer to fund SHEHA's portion of the Access Seawall Project:
  - a. In the previously agreed upon allocation of 1/3 JAC, 1/3 Bluffs, 1/3 Estates
  - b. In an amount Not To Exceed \$5000 without further Board approval.
3. Review and approval of the SHEHA Treasurers Report for the period of 8/9/19 to 1/8/20 (attached)
4. Review and agreement to distribute an Annual Treasurers Report and a Month-to-Month Income/Expense report at the annual homeowners meeting in April
5. Discussion of ongoing work by Larry for filing the required report with Livingston County relative to the new Michigan Marketable Record Title Act

# Strawberry Hill Estates Homeowners Association

## Treasurers Report, January 15, 2020

For the period 08-09-2019 through 01-09-2020

<b>Beginning Balance (PNC Bank statement 8-09-2019)</b>	<b>\$10,856.07</b>
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### Deposits

Dues	\$75.00	
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		\$75.00

### Deductions

State of Michigan Annual report (2019)	-\$20.00	
Ionos.com - web site hosting	-\$46.76	
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		-\$66.76

<b>Ending Balance (PNC Bank statement 01-09-2020)</b>	<b>\$10,864.31</b>
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### Dues Collection Status

1 Unpaid dues for 1 year: 2017	\$75.00
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1 Household for a total of	\$75.00

"Second Dues Notice" was mailed to that household on July 1st