

Parkwood Estates Association Board Meeting Minutes
October 16, 2012 APPROVED

Members present: Dee Bowden, Tom Bowden, John Mitchell, Jerry Samuelian, Roxanne Henke, Rick Pidosny, Judy Schantz and Mike Cappuccitti

Meeting called to order at 7:01PM..

September Minutes were read and approved with correction to the collection service paragraph.

Treasurer's Report

\$3,287.43 in savings
3,547.83 in checking
\$6,835.26 Total

Restricted Funds

\$ 600 file 14 liens X \$15 on +15 off
250 grass cut
250 fertilizer
1,700 snow plow contract (Nov/Dec payment)
insurance 2012 paid
600 mailings and newsletter
500 burm maintenance
picnic
850 new lawn mover \$6,995 no interest over 3 years
sign repair deposit \$1420 made
75 \$2,700 new foam sign price estimate
(\$4,825) restricted funds
\$2,010.26 total unrestricted funds - left to spend

\$2,789.60 estimate left to collect to reach 90%
\$4,799.86 total unrestricted funds – left to spend

As of 10/16/12: Dues Collected

90% collected	90% 2011
\$2,789.60 estimated left to collect	92% 2010
3,287.43 savings	95% 2009
<u>3,547.83</u> checking	92% 2008
\$9,625.76 Total	

A couple more 2012 dues collected, after October 31, liens will be filed for 2012 dues not paid.

Parks Report:

Park items completed as of October 16, 2012 since September 2012 meeting:
Per vote, at the North entrance to Blue Mountain park off of Copeland Circle, shrubs were planted, added two posts with chains to allow Authorized entrance to park. John Mitchell and Tom Bowden have keys to the locks

Tom filled the hole by the drain in Blue Mountain Park with 10 bags of pea gravel. The pipe still needs to be connected to the drain.

Fertilizer was spilled on a strip of grass in Blue Mountain and Tom used the roto-tiller to loosen the ground and planted grass seed.

Two shrubs need to be replaced at the Winter Park North entrance sign. The border around Winter's play area still needs to be replaced.

Per vote, the signs were ordered to replace the three subdivision entrance signs.

Per vote, the chain was removed from the picnic table in Loveland park. The chain and lock were returned to Mike.

There are some stressed trees in parks.

OLD BUSINESS:

Entrance Signs: motion was made that the money we put on deposit for entrance signs to Aaron for Sign A Rama will not be pursued by small claims court but will be approved to be attached to any class action suit. Motion carried.

Park Signs – Play at Your Own Risk and No Unauthorized Motor Vehicles for \$405.45. Motion made to table these signs. Motion carried

NEW BUSINESS:

Some discussion about block captains and their responsibilities. It was decided to table this discussion and make this a project for 2013 to spark interest and delineate block captains' responsibility. John volunteered to head this up.

Meeting was adjourned at 8:05PM.

Next meeting will be our Annual Meeting on November 20th at 7:00PM at the Township Hall.

Respectfully submitted, Roxanne Henke