

The meeting was called to order at 7:30PM. Officers/Directors in attendance were President Jerry Iacuzzio, Treasurer Jeff Katz, Secretary Mariano Santangelo and Directors Gary Torrisi, Robert Mullaney and Manuel Jean.

Treasurer's Report (J. Katz) – A thorough Treasurer's report was provided.

Leans Current: Wright Rd (5, 26, 28) Donovan Dr (14) Judith Ln (4) **Vacated:** None **New liens filed:** None

Small Claims New: Glidden (legal fees) **In progress:** None **Findings:** None

Top offenders: Hunh: \$500; Glidden: \$425

Reminder letters and current action: Hunh, Coppolo

We had 21 people signed up for direct withdrawal.

10 individuals out of 65 did not make a payment this month.

The Treasurer's report was approved as submitted.

Real Estate Listings: 15 Wright **Sold:** 8 Wright; 10 Wright **Refinance:** 9 Donovan; 16 Donovan **Foreclosures:** None

Old Business

- A. We are still using both Quicken to Quickbooks online. Still having problems printing checks the accountant is working on it and will resolve after tax season 2022.
- B. Several calls on septic tanks. 7 & 8 Donovan Dr (Ronan & Lafosse) and Kent working new pumping schedule for us. Still need Kent update the pumping schedule.
- C. Finally, resolved the issue with payment to Stateline/ Casella Waste Management. I will Void uncashed check from July 20 (1909). Sent replacement check for 1909 we are paid through Jan 2022. Billing is now coming directly from Casella.
- D. Have completed 3 questionnaires in the past in February and one in March.
- E. Need to discuss whether we should pass along issue associate members have with contactors. Joanne Romboli-Hill had a very bad experience with Power Home Remodeling (Pella Windows). Details are in her email she sent to the board. – Board agrees it is not our responsibility. This item is closed
- F. We got 4 more invoices for pumping numerous tanks around Bliss Farm. This was over \$1200. The real problem is the fact Kent found excessive use of Wipes, Grease and Powdered Detergent. Need to get a second option. Talked with the company that built the last replaced field.
- G. Gave permission to 5 Rachel Ct to remove 3 Trees on the limited common land that posed a hazard to the house. Work is complete and paid for by the owner.
- H. We got a new recyclable schedule, and it has been posted to the website.

New business

- A. 29 Wright wants to put up a fence. Based on the drawings given to the board, it is not IAW the bylaws. Asked Gerry to go down and talk with Ms Fortin.
- B. New invoice is in for Trophy Lawn. Four payments of \$1750.
- C. Gina Ramirez of 10 Wright will be setting up a direct payment this month
- D. We have a new account manager for USI Insurance - Kylie Kirkland, AINS Account Manager USI Insurance Services, LLC P: 845-383-5960 | Fax: 610-537-2231
- E. Federal Taxes have been filed and we did not owe anything.

Next meeting is scheduled for Sunday May 1st, 2022 @ 7:30PM. Respectfully submitted by M.Santangelo, Secretary.