

DATE	05/15/18	LOCATION	Township Hall Building
TIME	7:00 – 8:00 pm	SCRIBE	Davis
MEMBERS	President: Dennis Kaplan	GUESTS	None
	VP: Jed Davis		
	Trisha Joshua		
	Lisa Light		
		NEXT MEETING	07/24/18

Meeting: Call to order at 7:05 pm

Approval of previous meeting minutes

Communications:

• Treasurer's Report

Bank Balance: \$ 59,600.00Delinquency Balance: \$xx

Collected since previous meeting: \$xx

New Business Discussed:

- · Assessed resident account's legal costs.
- Discussed process for invoicing and payments with R&M Financial Services
- Discussed next round of collection notices per GHPA Policy
 - Three foreclosures filed totaling \$13,423.03
- Discussed pricing for front entrance electrical work
- Plan walkthrough for June 30

Adjournment: 8:09 pm

Actionable Items:

- Set up a PayPal account for next year's collections
- Plan bowling social

Minutes Approved	, 2018	President
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