**Longhills Village Board Meeting**

**November 17, 2022**

**7 PM**

**Board Members present**

Jason Schlau, Cindy Stracener, Bridgette Work, Sandra Burke, Lisa Myers

**Architectural Report**

-no new requests-

**Website Report**

October minutes have been posted to the Longhills Village POA website.

**Treasurer Report**

Letters were sent to ten residents who have not yet paid dues for 2022.

Financial Report

Banking Summary - Year to Date

1/1/2022 through 11/17/2022

**Category**

**INCOME**

 Fine Pymt 100.00

 POA Dues 37,785.00

**TOTAL INCOME 37,885.00**

**EXPENSES**

 Advertising (Business) 38.68

 Annual Meeting 301.40

 Attorney Fees 825.00

 Cameras 583.89

 Christmas Decorations 489.00

 Communications 263.72

 Fees & Charges

 Bank Fee 2.50

 TOTAL Fees & Charges 2.50

Insurance (Business) 3,898.00

Landscaping Services 4,071.63

Light Pole Maintenance 674.00

Misc. Expense Post Office Box 156.00

New Member Baskets 1,045.05

Office Expenses (Business) 122.98

Postage and Delivery (Business) 37.90

Storage Unit Rental 715.00

Tax

 Property Tax 5.54

 TOTAL Tax 5.54

Utilities (Business) 1,672.06

**TOTAL EXPENSES 14,902.35**

**OVERALL TOTAL 22,982.65**

**Membership**

Four Welcome baskets are to be delivered.

**Landscape/Special Projects**

A water bill for 26,000 gallons of water was received. After Absolute Irrigation did not find a leak, a request was made to the water department to check the meter. The water company found the meter was to blame. The meter was replaced.

New and refurbished Christmas décor will be installed at the entrances on Salem Road and the entrance on Shoal Creek.

Lighting the Christmas décor at the entrances was discussed along with upgrading the Light Pole décor for 2023.

**Communications/Activities**

The possibility of a 2023 Christmas Candlelight drive was discussed.

**Compliance**

Notices were sent by the board concerning:

2711 Crooked Stick-trailer with washing machine in driveway

2717 Crooked Stick-storage pod in driveway

2915 Castle Valley-car trailer in driveway

2609 Pinehurst Cove-trailer with side-by-side in driveway

2917 Spyglass-dumpster in driveway

**No board meeting will be held in December.**