

BAYBERRY COMMUNITY ASSOCIATION

MINUTES - BOARD OF DIRECTORS MEETING

Sept 9, 2018 7pm United Church Of Christ

- Surveys were put out to see what events attendees might be willing to help out with.
- PRESENT - Bob Stella, Mike & Rosemary Salamone, Sandy Fleming, Gerry Foil, Kristine Davoli, Chris Solan, Mike & Sheree Banks, Rachel Thomases, Debbie Countryman, Mary Eidt, Louise Benfey, Chris Cox, Elizabeth Geoghegan, Kevin Hallock, Tim Scott
- CALL TO ORDER—WELCOME TO ALL RESIDENTS
- JUNE MINUTES APPROVED - Motion - Chris Solan 2nd - Mike Banks
- THINGS TO CELEBRATE
 - Car seat safety check - Kevin data (40+/-)
 - Newsletter reporter - Jamie Pellenz
 - Ice cream Social - 50+ People, was fun :)
 - Joanne Capella is working on organizing volunteer data for us
- ANNOUNCEMENTS
 - ~Volunteers, - please fill out survey additionally we need area reps for:
 - Area G (52 Homes) on Limetree Lane, Mango Lane & Blueberry Rd
 - Area H2 (20 Homes) on Blueberry Rd & Kumquat Lane
 - Area S (42 Homes) on Bay Park Drive, Bay Circle & Anchor Drive
 - Area M (55 Homes) on Riverglen, Rivercrest & Riverine Rds
- 1ST VP REPORT
- 2ND VP REPORT
- TREASURER
 - APPROVED - Treasurer's reports for June, July, and August were accepted. There was a minor, friendly amendment Tim is seeking clarification on. Motion - Gerry Foil 2nd - Kevin Hallock
 - Status of dues collection - We are at around 51% - several residents volunteered to collect an area at the meeting
 - Audit of last year's books was shared with the board
 - APPROVED with amendments - **2018 Budget** - Sheree Banks, Rosemary Salamone (see updated budget attached to minutes below)
- SECRETARY'S REPORT
- TOWN AFFAIRS (attached)
- SCHOOL AFFAIRS (attached)
- MEDIA COORDINATOR'S REPORT
- WELCOME COORDINATOR'S REPORT - Rosemary has given out 36 packets since taking over in Feb.
- INFRASTRUCTURE COORDINATORS REPORT - not present but has been working on how residents should pursue nuisance and safety concerns
- EVENTS AND ACTIVITIES COORDINATOR'S REPORT

- APPROVED with amendments - **2018 BCA Calendar and events** - Motion - Kevin Hallock 2nd - Mike Banks
- It was expressed that we need to be strategic in how we hit up sponsors. Event coordinators have been asked to now go through Debbie Countryman before making a request from a sponsor so that she can track what sponsors we are approaching for what events.
- UPDATES ON PROJECTS IN PROGRESS (OLD BUSINESS)
 - Survey on how the BCA can better serve its residents - Kyle is taking this on
 - Any new competing bids to print newsletter yet? - Kristine, Kyle and Bob are working together to get out the full newsletter specs and solicit bids including for a tri-fold
 - Update on newsletter sponsors - we had four empty spaces
 - Exploration of new newsletter cycle - Kristine had some thoughts on how we can make sure residents receive relevant information in time
 - Communication of waste disposal options to residents - Kevin has prepared for Sept newsletter
 - Revision of dues collection process - Bob and Judy are working on this
- NEW BUSINESS
 - Mike is taking on candidate night!
 - Sheree and Mike Banks offered to purchase our 4 empty ad spaces for \$600 for their Moxie Property Solutions. The pros and cons were discussed. Two separate votes were held.
 - APPROVED - Shall Moxie Property Solutions be permitted to buy four consolidated sponsor fields? Motion - Rachel 2nd - Kristine
 - APPROVED - Shall Moxie Property Solutions be given the requested 25% discount since they are willing to purchase 4 sponsor fields? Motion - Mike Salamone 2nd - Kevin Hallock
 - Discussion - Newsletter - We may do a tri-fold in the future if it's not too expensive.
- IF TIME
 - Tabled - Discussion - How can we be more responsive and helpful to residents who come to us with concerns outside our purview?
 - Tabled - Discussion - How can we better engage Bayberry youth and provide social opportunities for seniors?
 - Tabled - Discussion - How can we provide opportunities for volunteering / service learning that help meet needs in our community and also foment volunteerism and personal growth in our youth?
 - Tabled - Other ideas to discuss in the future - advocate to repave paths through Green areas, sidewalks?
- ADJOURN - Motion - Mike Banks 2nd - Kristine Davoli

NEXT MEETING WILL BE 10/7 7PM UCC!

BAYBERRY COMMUNITY ASSOCIATION

MEETING MINUTES - BOARD OF DIRECTORS MEETING

June 3, 2018 7pm United Church Of Christ

- ATTENDEES: Rachel Thomases, Elizabeth Geoghegan, Gerry Foil, Kyle Adams, Sandi Fleming, Bob Stella, Chris Cox, Joanne Stella, Mary Eidt, Kristine Davoli, Louise Benfey, Kevin Hallock, Mike Banks, Judy McVity, Stacey Schloop, Joshua Heyliger, Denise Heyliger, Mike Judd, Christine Moen, Abigail Moen
- PRESENTATION OF SCHOLARSHIPS / Joint with Edge FCU
 - Elizabeth Geoghegan announced both candidates and gave background.
 - Abigail Moen received the BCA scholarship
 - Joshua Heyliger received the BCA/Edge scholarship
- CALL TO ORDER was at 7:35 pm - WELCOME TO ALL! Please grab a name tag and label with name and street
- Anyone willing to take minutes? Rachel took minutes
- LET'S INTRODUCE OURSELVES
 - Any special topic you would like to discuss?
- APPROVAL OF MINUTES FROM **MAY** - Louise 1st / Bob 2nd - passed
- ANNOUNCEMENTS
 - We still need a secretary
 - Resident Representatives are needed to deliver monthly Bayberry Association Newsletters 9 times a year in each of the following Bayberry Community neighborhoods :
 - Area L Meadow River & River Park Drives (41 Homes)
 - Area G Limetree & Mango Lanes (52 Homes)
 - Area H2 Kumquat Lane (20 Homes)
 - Area S Bay Park Drive, Bay Circle & Anchor Drive (42 Homes)
 - General volunteers to cover areas without a rep or when regular reps can't. - Denise indicated that can assist with dues collection.
- TREASURER'S REPORT - Sandy 1st / Kevin 2nd - passed
- TOWN AFFAIRS - some discussion of recent road construction.
- SCHOOL AFFAIRS (report lower in document)
- WELCOME COMMITTEE
- UPDATES
 - Dues collection - 65 homes have already paid
 - Report - Progress on how we are getting newsletters out to businesses - deferred to next meeting
 - Update on car seat safety check (report lower in the document)
 - Updates for the feral cats - Judy referenced the last newsletter updates, and proposed that BCA donate \$100 to Kitty Korner who has donated over \$2000 in veterinary costs. Kevin 1st / Denise 2nd - passed.
 - Picnic - A number of different ideas for a picnic or picnic alternative were discussed. A committee was formed to make a recommendation. The committee consists of: Rachel Thomases (chair), Kristine Davoli, Sandy Fleming, and Gerry Foil. Denise Heyliger also indicated interest.
 - Newsletter updates

- EVENTS

- 6/3 Spring planting - Chris Cox
- 6/30 Car Seat Safety Check - Status? Kevin Hallock i
- 8/1 or 8/8 (Wednesday evening) Picnic/Social Event -- Rachel and team

NEXT MEETING WILL BE SEPTEMBER 9, 7PM UCC

SCHOOL AFFAIRS, JUNE 2018

- The Summer Art and Music Camp will be held July 9 through August 10. Registration is due June 15. For more information and to download the brochure, visit the district website.
- There will be a Fall Sports Meeting, for parents and athletes interesting in playing fall sports. The meeting is June 12 at 6 PM, at the high school.
- The district is holding a sleep study for the community. Students in grades 6 through 12 will be surveyed in school. Parents and other community members can take the survey online. See the district website for more information.

Mary Eidt

CHILD CAR SEAT SAFETY INSPECTION

- Date; Saturday June 30, time 10 am to 1 pm. Last car in at 12:30 pm, to allow Sherriff's Deputies ample time for review.
- Location...Bayberry Plaza, near Kinney Drugs...Northwest corner area of the parking lot.
- Kristine Davoli has posted this event to the BCA Newsletter. Also Kristine advised that this is the only service of this nature offered in the area.
- The Sheriff's Department will publicize the event in their Social Media platform.

Kevin Hallock

SCHOOL AFFAIRS, SEPTEMBER 2018

- A Financial Aid workshop will be held on Tuesday, September 18 from 6:30 to 8:30 PM. Students in 12th grade looking to attend college will receive information on applying for various types of tuition assistance. **NOTE THE LOCATION:** due to construction, the workshop will be held at Baker High School in Baldwinsville.
- Preschool for children four years old is underway. If seats to the program open up, the district uses a 'notice of interest' form to place new students. The form is available online. Contact the district office with questions.
- A reminder that open swimming at the Liverpool High School pool is held Thursdays from 7:30 to 9:00 PM, and Saturdays from 5 to 8 PM.
- There is now a tip line for anyone wishing to anonymously submit an issue that is a safety concern. You must download an app to your phone in order to use the tip line.
- The district lists the schedules of all the sports teams (games, meets, time, place, rosters, etc.) on the district website.

Mary K Eidt, school affairs

TOWN AFFAIRS REPORT SEPTEMBER 2018

Byrne Dairy has received approval to develop the Northeast corner of Buckley Road and Henry Clay Blvd for a Convenience Store with gas—the initial proposal included a car wash but was withdrawn due to waste water impact on the system currently in place.

Pathfinder Bank construction is continuing at the former Key Bank site on Rt 31.

McDonalds on Route 57 in the Wegman's Plaza will be replacing signage from two to six signs.

Alberici General Contractors is planning an expansion of the Ravada Hill Apartment Community with an additional 60 apartments—the complex is located at 4774 Buckley Road and the expansion will be on the former Gravina's Nursery site.

Route 57/Oswego Road Paving project has been approved for the stretch of road from Calder Court to Rt 31 and will begin in June 2019 with expected completion in August 2019 and be more intensive than the recent Rt 57 paving that impacted Bayberry this Summer.

A request will be made this week for the replacement of the "No Turn On Red" sign at the Blueberry/Buckley John Glenn intersection which has faded.

Mike Banks

BAYBERRY COMMUNITY ASSOCIATION

TREASURER'S REPORT

As of June 30, 2018

Scholarship Fund - Business Savings Account

<u>Activity</u>	<u>Category</u>	<u>Date</u>	<u>Amount/Balance</u>
Starting Balance		5/31/2018	\$ 540.32
Dividend		6/30/2018	\$ 0.07
Ending Balance:		6/30/2018	\$ 540.39

Money Market Account

<u>Activity</u>	<u>Category</u>	<u>Date</u>	<u>Amount/Balance</u>
Starting Balance		5/31/2018	\$ 13,333.99
Deposit to Business Checking		6/12/2018	\$ (500.00)
Dividend		6/30/2018	\$ 5.35
Ending Balance:		6/30/2018	\$ 12,839.34

Business Checking - Operating Account

<u>Activity</u>	<u>Category</u>	<u>Date</u>	<u>Amount/Balance</u>
Starting Balance		5/31/2018	\$ 2,333.30
Deposit	Spring Planting Donation	6/4/2018	\$ 20.00
Check 1274 - UCC	April Event	6/5/2018	\$ (15.00)
Check 1277 - Kitty Korner	Donation	6/6/2018	\$ (100.00)
Check 1278 - Speedway Press	Newsletter, Inserts, Envelopes	6/7/2018	\$ (756.00)
Transfer from Money Market	To Cover Expenses	6/12/2018	\$ 500.00
Check 1279 - Judy McVity	Envelope Supplies from Staples	6/14/2018	\$ (13.90)
Check 1262 - Brandie Butler	Photo Contest	6/15/2018	\$ (10.00)
Check 1275 - Chris Cox	Spring Planting	6/15/2018	\$ (501.90)
Debit Card - Adobe ID Creative CLD	Electronics/Website	6/25/2018	\$ (21.59)
Check 1276 - Abigail Moen	BCA Scholarship	6/29/2018	\$ (500.00)
Ending Balance:		6/30/2018	\$ 934.91

Outstanding Checks

None

Submitted by Kyle Adams, Treasurer

BAYBERRY COMMUNITY ASSOCIATION

TREASURER'S REPORT

As of July 31, 2018

Scholarship Fund - Business Savings Account

<u>Activity</u>	<u>Category</u>	<u>Date</u>	<u>Amount/Balance</u>
Starting Balance		6/30/2018	\$ 540.39
Deposit	Donations	7/2/2018	\$ 55.00
Deposit	Donations	7/2/2018	\$ 270.00
Deposit	Donations	7/3/2018	\$ 137.48
Deposit	Donations	7/5/2018	\$ 116.00
Deposit	Donations	7/11/2018	\$ 40.00
Deposit	Donations	7/14/2018	\$ 15.00
Deposit	Donations	7/14/2018	\$ 51.00
Deposit	Donations	7/17/2018	\$ 65.00
Deposit	Donations	7/30/2018	\$ 87.00
Dividend		7/31/2018	\$ 0.15
Ending Balance:		7/31/2018	\$ 1,377.02

Money Market Account

<u>Activity</u>	<u>Category</u>	<u>Date</u>	<u>Amount/Balance</u>
Starting Balance		6/30/2018	\$ 12,839.34
Deposit from Business Checking		7/7/2018	\$ 1,800.00
Dividend		7/31/2018	\$ 6.65
Ending Balance:		7/31/2018	\$ 14,645.99

Business Checking - Operating Account

<u>Activity</u>	<u>Category</u>	<u>Date</u>	<u>Amount/Balance</u>
Starting Balance		6/30/2018	\$ 934.91
Deposit	Yearly Dues	7/2/2018	\$ 50.00
Deposit	Yearly Dues	7/2/2018	\$ 50.00
Deposit	Yearly Dues	7/2/2018	\$ 150.00
Deposit	Yearly Dues	7/2/2018	\$ 80.00
Deposit	Yearly Dues	7/2/2018	\$ 145.00
Deposit	Yearly Dues	7/2/2018	\$ 20.00
Deposit	Yearly Dues	7/3/2018	\$ 236.76
	Money from Dues Collection (\$23.97 in donations for Scholarship Fund, \$38.24 in undesignated donations)	7/5/2018	\$ 282.21
PayPal Transfer		7/5/2018	\$ 135.00
Deposit	Yearly Dues	7/5/2018	\$ 50.00
Deposit	Yearly Dues	7/5/2018	\$ 5.00

Deposit	Yearly Dues	7/5/2018	\$	195.00
Deposit	Yearly Dues	7/5/2018	\$	50.00
Deposit	Yearly Dues	7/5/2018	\$	135.00
Deposit	Yearly Dues	7/5/2018	\$	25.00
Deposit	Yearly Dues	7/7/2018	\$	130.00
Deposit	Yearly Dues	7/7/2018	\$	140.00
Transfer to Money Market	Money from Dues Collection	7/7/2018	\$	(1,800.00)
Check 1280 - Speedway Press	Yearly Dues	7/9/2018	\$	(304.56)
Deposit	Yearly Dues	7/11/2018	\$	145.00
Deposit	Yearly Dues	7/14/2018	\$	5.00
Deposit	Yearly Dues	7/14/2018	\$	125.00
Deposit	Yearly Dues	7/14/2018	\$	35.00
Deposit	Yearly Dues	7/14/2018	\$	65.00
	Money from Dues Collection (\$4.55 in donations for Scholarship Fund)	7/17/2018	\$	24.55
PayPal Transfer		7/17/2018	\$	24.55
Deposit	Yearly Dues	7/17/2018	\$	100.00
Deposit	Yearly Dues	7/19/2018	\$	140.00
Deposit	Yearly Dues	7/19/2018	\$	10.00
Deposit	Yearly Dues	7/23/2018	\$	145.00
Deposit	Yearly Dues	7/23/2018	\$	130.00
Debit Card - Adobe ID Creative CLD	Electronics/Website	7/24/2018	\$	(21.59)
Deposit	Yearly Dues	7/25/2018	\$	135.00
Deposit	Yearly Dues	7/25/2018	\$	115.00
Deposit	Yearly Dues	7/25/2018	\$	324.00
Deposit	Yearly Dues	7/30/2018	\$	165.00
Check 1281 - CGM Property Services	Wall Sealing, Shrubs Trimming	7/31/2018	\$	(604.80)
Ending Balance:		7/31/2018	\$	1,746.47

Outstanding Checks

None

Submitted by Kyle Adams, Treasurer

BAYBERRY COMMUNITY ASSOCIATION**TREASURER'S REPORT**

As of August 31, 2018

Scholarship Fund - Business Savings Account

<u>Activity</u>	<u>Category</u>	<u>Date</u>	<u>Amount/Balance</u>
Starting Balance		7/31/2018	\$ 1,377.02
Deposit	Donations	8/10/2018	\$ 36.76
Deposit	Donations	8/20/2018	\$ 39.15
Deposit	Donations	8/23/2018	\$ 8.00
Transfer from Business Checking	Donations from PayPal	8/24/2018	\$ 28.52
Deposit	Donations	8/30/2018	\$ 15.00
Dividend		8/31/2018	\$ 0.18
Ending Balance:		8/31/2018	\$ 1,504.63

Money Market Account

<u>Activity</u>	<u>Category</u>	<u>Date</u>	<u>Amount/Balance</u>
Starting Balance		7/31/2018	\$ 14,645.99
	1/2 of Money to Cover Wall Sealing and Trimming of Hedges (Check #1281)		
Transfer to Business Checking		8/24/2018	\$ (302.40)
Dividend		8/31/2018	\$ 7.43
Ending Balance:		8/31/2018	\$ 14,351.02

Business Checking - Operating Account

<u>Activity</u>	<u>Category</u>	<u>Date</u>	<u>Amount/Balance</u>
Starting Balance		7/31/2018	\$ 1,746.48
Deposit	Yearly Dues	8/13/2018	\$ 50.00
Deposit	Yearly Dues	8/20/2018	\$ 132.00
Check 1283 - Philadelphia Insurance	Liability Policy	8/20/2018	\$ (868.00)
Check 1282 - UCC	Ice Cream Social	8/21/2018	\$ (15.00)
Deposit	Yearly Dues	8/23/2018	\$ 35.00
Deposit	Yearly Dues	8/24/2018	\$ 15.00
	1/2 of Money to Cover Wall Sealing and Trimming of Hedges (Check #1281)		
Transfer from Money Market		8/24/2018	\$ 302.40
Transfer to Scholarship Fund	Donations from PayPal	8/24/2018	\$ (28.52)
Debit Card - Adobe ID Creative CLD	Electronics/Website	8/24/2018	\$ (21.59)
PayPal Transfer	Money from Dues Collection	8/27/2018	\$ 25.00
Check 1286 - UCC	Building Use for 2018/20189	8/28/2018	\$ (180.00)

	Payment from Sponsors (\$200 each:			
Deposit	Bayberry Hairstylists, Hayden Jewelers, United Church of Christ)	8/29/2018	\$	600.00
Check 1287 - Signarama	2 Signs for Ice Cream Social	8/29/2018	\$	(130.68)
Deposit	Yearly Dues	8/30/2018	\$	5.00
Deposit	Yearly Dues	8/30/2018	\$	180.00
Check 1284 - Rosemary Salamone	BCA Welcome Committee Supplies	8/30/2018	\$	(26.23)
Ending Balance:		8/31/2018	\$	1,820.86

Outstanding Checks

Check 1285 - Bayberry Plaza		8/24/2018	\$	200.00
Check 1288 - NOVA	Donation	8/27/2018	\$	100.00
Check 1289 - Moyers Corners FD	Donation	8/27/2018	\$	100.00
Check 1290 - Chris Cox	Hose Reel for BCA Garden	8/29/2018	\$	53.97
Check 1291 - Rachel Thomases	Supplies for Ice Cream Social	8/30/2018	\$	108.54

Submitted by Kyle Adams, Treasurer

BCA BUDGET 2018-19

*Subject to total revenue raised by end of dues collection

Newsletter		3600	
Printing for newsletter	3600		
Insurance		900	
Liability Insurance	900		
Web Presence		275	
Hosting for BCA website	240		
URL Fee	35		
Administrative		1239	
Rent for meeting space - UCC	180		
P.O. Box	110		
Postage	50		
Welcome Committee supplies	250		
Office Supplies	85		
Envelopes for Dues	100		
Subscription to Adode InDesign	264 (22 a month)		
Billboard	200		
Beautification		400	
Spring Planting	400		
Events		2200	
Ice Cream Social	200		
Wobble B4U Gooble	200		
Santa Suit cleaning	100		
Halloween Parade	100		
Halloween Decorating Contest	100		
Winter Photo Contest	100		
Christmas Tree Lighting	350		
Christmas Decorating Contest	100		
Home Improvement Fair	0		
Easter Egg Hunt	300		
Tour de Loops	500		
Earth Day	0		
Taco Bar at May Meeting	150		
Car Seat Safety Check	0		
Donations		250	
NOVA Donation	100		
Moyer's Corners Fire Dept - Donation	100		
Donation Sheriff's Dept? - car seat check	50	Should we still send this?	
TOTAL EXPENSES	8864		
Income from Dues----->	4670	<-- anticipated. \$3735 as of 9/6/2018	
Newsletter Sponsors (24)	4200	pls check - includes Sheree & Mike's and Kelly Greene's businesses	
TOTAL INCOME	8870		
BALANCE	6		
Scholarships	1,504		

Audit Review of Bayberry Community Association Accounts

By Joseph M. McMullen

September 7, 2018

I have reviewed the bank statements of the Bayberry Community Association (BCA) for the recent Fiscal Year (July 1, 2017 to June 30, 2018) from Empower Credit Union and accounts activity for the latter part of the year provided by Judy McVity and Kyle Adams, the current BCA Treasurer.

BCA has three accounts with Empower: Business Savings (for scholarships), Business Money Market, and Business Checking. The balances reported on the account activity statement for checking (check registry) and on the bank statement for other accounts as of June 30, 2018 are as follows.

	<u>Book Totals</u>	<u>Actual Totals</u>
Business Savings	\$ 540.39	\$ 540.39
Business Money Market	\$12,839.34	\$ 12,839.34
Business Checking	<u>\$ 934.91</u>	<u>\$ 934.91</u>
Total	\$14,314.64	\$ 14,314.64

As indicated, the book balances and bank balances reconcile.

I have also reviewed some of the check registry payments and requested some explanations of a few items, with satisfactory responses.

Also of note, after three years of declining total account balances, for the current fiscal year end the account balance total increased by \$1,325.38 from the beginning of the year. For comparison to the above year-end balances, the total balances at the beginning of the fiscal year (July 1, 2017) are as follows.

	<u>July 1, 2017 Totals</u>
Business Savings	\$ 89.68
Business Money Market	\$ 12,790.30
Business Checking	<u>\$ 109.28</u>
Total	\$ 12,989.26

After reviewing the BCA books, I would recommend the following items.

1. I would prefer that all deposits and disbursements be made into and out of one account, the checking account, with transfers made on a regular basis to the appropriate savings account. This allows better control of money flow and allows for the recording of funds into receipt or disbursement categories on a spreadsheet for that account.
2. The number and frequency of deposits seem cumbersome to me and could be streamlined.
3. I would suggest that the BCA develop a financial statement at the end of each fiscal year (or more frequently) following the sample I have attached. This statement would reflect the receipts and disbursements by category for the year, as well as balancing beginning and ending cash positions in the three bank accounts.
4. Use of a debit card should be limited, and technically should be under the control of the Treasurer.

BCA 2018-19 Calendar - Approved 9/9/2018

- 8/22 Ice cream social 4-6pm- Rachel Thomases, Judy McVity, Gennie, Sandy Fleming, Erin
- 9/1 Scholarship applications available
- 9/9 7pm 1st Board Meeting
- 9/22 Fall Garage Sale**
- 10/7 7pm Board Meeting
- 10/14 BCA Candidate Night at UCC - Mike Banks
- 10/27 1-2pm Halloween Party at the Plaza - Debbie Countryman
- 10/31 6-8pm Halloween Decorating Contest - Tim Scott
- 11/4 7pm Board Meeting
- 11/22 9am Wobble B4U Gobble
- 12/1 SATURDAY 6-8pm Tree Lighting - Tami Scott**
- 12/8 - 12/9 1-4pm Holiday Cookie Drive - Need a new chair
- 12/15 6-8pm Santa Visit - Chris Moen?
- 12/22 6-8pm Holiday Decorating Contest - Stacey Schloop?
- 1/6 7pm Board Meeting
- 2/10 7pm Board Meeting (2nd Sunday b/c of Superbowl)
- 2/15 Deadline Winter Photo Contest - Tim Scott
- 3/9 12-4pm Home Improvement Fair - Aaron Koller, Rachel Thomases, Tim Scott, Kevin Hallock,
- 3/3 7pm Board Meeting - Call for candidates**
- 4/13? 10am Easter Egg Hunt w/ Howard Hanna - Cristina Kareem**
- 4/7 7pm Board Meeting - official nomination of candidates
- 4/15 Scholarship Applications due - Elizabeth Geoghegan
- 4/27? Earth Day - 9am - Bob Stella**
- 5/4 10am Tour de Loops - Family bike, scooter, roller blade event - subject to risk assessment
- 5/5 Board Meeting - Election - Free taco bar at 6:30???? It's Cinco de Mayo!
- Sun, 5/12 Spring Planting - Chris Cox**
- 5/18 Spring Garage Sale
- 6/2 Final Board Meeting, Award Scholarship(s)**
- 6/29? Car Seat Safety Check - Kevin