

GLNA Meeting 05-18-10 at Dennis McKearn residence: 9526 Hadway

Attendees: Wes Hamilton, Mike Kistler, Barbara Schauland, Katyann DiSalvo, Andrea Preston, Linda Sillery, Lorraine Snider, Dennis McKearn, William Vassiliou, and Bill Murphy (President of Pine Ridge Estates), George Rogers (late).

NA=Neighborhood Association

1. Quorum call: Meeting called to order at 7:40 pm
  
2. Review of Minutes: Minutes not available for review. Tabled until next meeting
  
3. Financial Report 2010: Recent costs include \$47.88 for Go Daddy, \$ 17.10 for envelopes and stamps. Year to date balance is \$10,674.71. Dues from 193 homes have been collected year to day (54%), the budget for was calculated on the assumption that 180 homes would pay dues. Twenty-five homes have paid extra for a total of \$870. Year to date the budget is positive \$1520. Emailing newsletter saved money, savings estimated at \$54 in stamps and \$48 in printing. Some mowing expenditure was reduced due to a later than expected mowing start date. Andrea motioned to approve the financial report, Lorraine seconded.
  
4. No CECO meeting.
  
5. New Business:
  - a. Consider change of meeting day to 2<sup>nd</sup> Tuesday. Decision was made to trial the 2<sup>nd</sup> Tuesday and monitor attendance. Next meeting will be June 8<sup>th</sup>.
  - b. News from 8872 Falkirk Ct. Wes has sent a letter proposing to split the cost of tree removal/trimming. Wes will send second letter in two weeks. The letter will propose the NA pays the entire cost of removing one tree and trimming one tree
  - c. GLNA Tax Exempt Status. Katyann and Barbara found out from the IRS, that a 990N Tax Exempt filing requires 3 years of 1120H filling. An 1120H has been filed by the GLNA HOA for 2009, if we have taxable income it will be taxed at 30%. One interpretation though, is anything that is given for maintenance or dues is Exempt Function Income and is tax exempt. Bottom

line: GLNA will need to file 1120H for 3 years before a 990N can be filed. The GLNA now has a Tax ID; GLNA was registered as non-profit, and therefore did not have a tax ID. Bill Murphy (of Pine Ridge estates) has previously inquired and found out that HOA's cannot receive sales tax exemption.

d. House on 96<sup>th</sup> street has a Dumpster in the driveway. "Residence" is not in GL but, may affect neighborhood. Question remains if the address is coded/listed as residence or a business. Linda will explore further by contacting Noel or the MAC, to look at code enforcement.

e. Yard of the month. Barbara and Linda have concurred; 9310 Monte Lane will be this month's winner. The Gatto's are the owners. Linda has repainted the yard of the month sign.

f. There is a Riviera automobile sitting in the road on North Champton Drive. The license plates are expired, the MAC has been contacted.

#### 6. Crime Report.

a. Larceny at Meijer, Vandalism of Flintlock, Truancy at Meijer, Burglary without force on Gunpowder, Forcible entry burglary on Haddington West.

7. Meeting Adjourned: 8:51pm