

January 10, 2008

Dear Walnut Grove Homeowner(s),

The Walnut Grove Homes Association will hold it's annual meeting on Monday January 28, 2008 at 7:00PM. The meeting will be held at The Jefferson, an apartment complex for seniors at 9401 Old Sauk Road. This is located about 1.5 miles west of the beltline. The staff at The Jefferson is providing the refreshments for the evening. They are also available to give tours of the facility starting at 6:15 that evening. Come early and see it!

The board is seeking nominations for two board seats that are becoming vacant this year. If you are interested in joining the board, please contact me by phone or submit your name to me via e-mail.

We will review the 2008 budget, and the activities of this past year. Our city Alderperson, Paul Skidmore, will attend the meeting to discuss municipal issues of concern to our neighborhood and to answer questions from the residents.

If you cannot attend the meeting, please complete and detach the proxy vote form below, and mail, or deliver it to my home address.

Sincerely,

Jim Howard
President
Walnut Grove Homes Association

38 N. Harwood Circle
827-6013
jvhoward1@charter.net

As a member of the Walnut Grove Homes Association, a non-stock, nonprofit corporation organized under Wisconsin statutes, I appoint:

_____ to vote by proxy at the Annual meeting
of Association members to be held January 28, 2008.

Signature

Date

**WALNUT GROVE HOMES ASSOCIATION
ANNUAL MEETING - JANUARY 28, 2008
MEMBER SIGN-IN**

NAME

ADDRESS

Mary Nellis	2 N. Harwood Circle
Ruth Ann Schwarz	7498 Westbank Rd
Collette Kreuser	417 N Westfield Rd.
Mary Kay Battaglia	37 Oxwood Circle
Carol + Ron Solomon	314 N. Westfield Rd.
Jean Kreul	21 Oxwood Circle
Ron Rodgers	9 Springwood Circle
CATHY WALL	7309 WHITACKER RD
PAUL SKIDMORE, ACDEN	13 RED MAPLE TRAIL
Kathy McComb, Block Captain	
Mary Nellis, Secretary	
Greg Peterson, Treasurer	
Gary Kakazu, Treasurer	
Jim Howard, Pres	

WALNUT GROVE HOMES ASSOCIATION
MINUTES OF BOARD MEETING

Feb, 2008

Meeting took place at Battaglia home and began at 7:15 pm.

Board members attending: Kathy McComb, Gary Kakazu, Greg Peterson, Mary Kay Battaglia, Denise Clearwood, Deb Wynne, Mary Nellis

Non-attending members: Jim Howard

Committee Reports

Treasurer: The purpose of the meeting was to send out the mailing with the dues notice to all residents which required stuffing and stamping envelopes.

Greenways: Discussion about pesticides on the greenways. The board reviewed some of the options including organic measures to keep the greenway grass from turning to weeds. Consideration was given to spraying the perimeter of greenways to protect neighbors' grass.

ACC: No action

Newsletter: No action

Social: Solicit information from families about the use of the playground fund at the 4th of July parade. Consider replacing the ground cover with the existing money if no one equipment is needed or wanted.

Block Captains: Need to find a board member who can assume these responsibilities.

Old Business None

New Business None

The meeting ended at 8:50 pm.

Respectfully Submitted,

Mary Nellis
Mary Nellis

WALNUT GROVE HOMES ASSOCIATION
MINUTES OF BOARD MEETING
April 14, 2008

Meeting took place at Atlanta Bread Company and began at 7:12 pm.

Board members attending: Jim Howard, Kathy McComb, Gary Kakazu, Greg Peterson, Deb Wynne, Mary Nellis

Non-attending members: Denise Clearwood and Mary Kay Battaglia

Committee Reports

Treasurer:

Gary will send out second notices that annual dues are to be paid by April 30th. Dues have been paid by 274 homes.

Greenways:

Discussion about greenway projects and need to get bids for trees that need pruning or removal.

Planting by Andrew McComb and Boy Scout volunteers is scheduled for May 24th.

The issue of weed control in the greenways was discussed. In order to maintain the assets of the greenways it may become necessary to spray for weeds. We will need an estimate of cost for Greenways B and C.

ACC: No report

Newsletter: Items from this meeting will be forwarded to Mary Kay for the next newsletter.

Social: No report

Block Captains:

Need a block captain for Rye Circle as well as a Board member to assume this responsibility.

Old Business

New Neighborhood Police Officer assigned to this area is Kathy Peterson. Jim will invite her to a board meeting in the future. We should allow enough

time to announce the date so if residents want to come we can make that available.

Jim received a complaint from a neighbor about noise and cars at a new neighbors home on Westfield. He will make a friendly visit.

New Business

None

The meeting ended at 8:55 pm.

Respectfully Submitted,

Mary Nellis

**Mary Nellis
Secretary**

Category Detail Report

3/10/08 through 4/13/08

Date	Account	Num	Payee	Memo	Category	Clr	Amount
Income/Expenses							
Income							
<u>Div Income</u>							
3/31/08	Baird MM		Dividend		Div Income	R	22.71
Total Div Income							22.71
<u>Interest Inc</u>							
3/31/08	M&I Park Fund		Interest		Interest Inc	R	0.94
3/31/08	M&I Savings		Interest		Interest Inc	R	6.02
Total Interest Inc							6.96
<u>Membership dues</u>							
3/10/08	M&I Checking		Dues		Membership dues	R	750.00
3/12/08	M&I Checking		Dues		Membership dues	R	675.00
3/17/08	M&I Checking		Dues		Membership dues	R	900.00
3/24/08	M&I Checking		Dues		Membership dues	R	787.50
3/31/08	M&I Checking		Dues		Membership dues	R	1,135.00
4/11/08	M&I Checking		Dues		Membership dues		675.00
Total Membership dues							4,922.50
Total Income							4,952.17
Expenses							
<u>Bank Charge</u>							
3/11/08	M&I Checking		Analysis service charge		Bank Charge	R	43.60
Total Bank Charge							43.60
<u>Utilities:</u>							
<u>Electric</u>							
3/27/08	M&I Checking		MGE		Utilities:Electric	R	422.31
Total Electric							422.31
<u>Water&Sewer</u>							
4/11/08	M&I Checking		City Treasurer	61895	Utilities:Water&Sewer		46.00
4/11/08	M&I Checking		City Treasurer	61896	Utilities:Water&Sewer		3.00
4/11/08	M&I Checking		City Treasurer	61897	Utilities:Water&Sewer		58.89
4/11/08	M&I Checking		City Treasurer	61898	Utilities:Water&Sewer		42.00

3/10/08 through 4/13/08

Date	Account	Num	Payee	Memo	Category	Clr	Amount
4/11/08	M&I Checking		City Treasurer	61899	Utilities:Water&Sewer		61.899
4/11/08	M&I Checking		City Treasurer	61900	Utilities:Water&Sewer		61.900
4/11/08	M&I Checking		City Treasurer	61903	Utilities:Water&Sewer		61.903
4/11/08	M&I Checking		City Treasurer	61905	Utilities:Water&Sewer		61.905
4/11/08	M&I Checking		City Treasurer	61888	Utilities:Water&Sewer		61.888
4/11/08	M&I Checking		City Treasurer	61889	Utilities:Water&Sewer		61.889
4/11/08	M&I Checking		City Treasurer	61890	Utilities:Water&Sewer		61.890
4/11/08	M&I Checking		City Treasurer	61893	Utilities:Water&Sewer		61.893
4/11/08	M&I Checking		City Treasurer	61894	Utilities:Water&Sewer		61.894
4/12/08	M&I Checking		City Treasurer	06188300005	Utilities:Water&Sewer		61.893
4/12/08	M&I Checking		City Treasurer	06188400003	Utilities:Water&Sewer		61.893
4/12/08	M&I Checking		City Treasurer	06188500000	Utilities:Water&Sewer		61.893
4/12/08	M&I Checking		City Treasurer	06188600008	Utilities:Water&Sewer		61.893
4/12/08	M&I Checking		City Treasurer	06188700006	Utilities:Water&Sewer		61.893
Total Water&Sewer							618.900
Total Utilities							618.900
Total Expenses							618.900
Total Income/Expenses							4,499.40

Budget Summary Report

1/1/08 through 12/31/08

Category	1/1/08 Actual	- Budget	12/31/08 Diff
Inflows			
City Grant	0.00	2,400.00	-2,400.00
Div Income	75.09	350.00	-274.91
Interest Inc	15.69	90.00	-74.31
Membership dues	19,735.00	22,650.00	-2,915.00
Total Inflows	19,825.78	25,490.00	-5,664.22
Outflows			
Fixed Expenses:			
Insurance	910.00	910.00	0.00
Utilities:			
Electric	534.54	2,000.00	-1,465.46
Water&Sewer	277.27	600.00	-322.73
Total Utilities	811.81	2,600.00	-1,788.19
Total Fixed Expenses	1,721.81	3,510.00	-1,788.19
Flexible Expenses:			
Bank Charge	3.00	50.00	-47.00
Block captains	0.00	400.00	-400.00
Circles Reimbursement	60.00	200.00	-140.00
Greenways:			
Electrical work	0.00	2,000.00	-2,000.00
Greenway D Improvement	0.00	2,500.00	-2,500.00
GW & Circle Improvements	0.00	5,000.00	-5,000.00
Maintenance	0.00	7,300.00	-7,300.00
Total Greenways	0.00	16,800.00	-16,800.00
Misc	9.97	150.00	-140.03
Newsletter	72.69	400.00	-327.31
Postal	426.18	350.00	76.18
Reserve	0.00	2,330.00	-2,330.00
School Donations	0.00	100.00	-100.00
Social	0.00	1,200.00	-1,200.00
Total Flexible Expenses	571.84	21,980.00	-21,408.16
Total Outflows	2,293.65	25,490.00	-23,196.35
Net Inflows/Outflows	17,532.13	0.00	17,532.13

Net Worth Report

As of 4/13/08

Accounts	4/13/08 Balance
Assets	
Cash and Bank Accounts	
Baird MM	9,312.35
M&I CD	0.00
M&I CD's	0.00
M&I Checking	6,672.82
M&I Park Fund	2,803.32
M&I Savings	19,568.94
Total Cash and Bank Accounts	38,357.43
Total Assets	38,357.43
Liabilities	0.00
Net Inflows/Outflows	38,357.43

WALNUT GROVE HOMES ASSOCIATION
BOARD OF DIRECTORS MEETING MINUTES
MAY 14, 2008

Absent: Deb Wynne

Minutes of the April meeting were approved.

Treasurer:

- 90% of dues have been collected
- Second notice of late dues was sent recently

Block captains:

- Number of new neighbors who need packets
- Gary will contact Mary and Deb re new property transfers
- Mary Kay will call Gary full updates prior to any new newsletters

Greenways:

- May 24th planting at 9 am for D triangle
- Spraying D in restored areas prior to planting (estimate is still needed)
- Email Mary Kay pictures from the planting to be included in next newsletter

ACC:

- Solomons on Westfield want to install solar panels (WGHA needs to develop addendum to covenants for solar panels and satellite dishes.
- City to do sidewalk repairs in 2009. Homeowner pays 1/2 of cost which can be paid over 5 years.

Newsletter:

- Discussion about future articles
- No social for 4th of July

New Business:

- Block captain needed for board member. Names to invite were suggested.
- Rye Circle island not being mowed. Jim will speak to someone on the circle.
- Island Reimbursement Policy
Create a fund(budget line item?) for \$40 to reimburse residents of circles who want to do some improvements to their circle. Greg to work on a policy. Consider making it retroactive if they have receipts.

Next meeting : June 16 at Old Chicago

Meeting ended at 9:12 PM..

Respectfully submitted:

Mary Nellis
Mary Nellis
Secretary

Cancelled due to too many people out of town.

Category Summary Report

4/14/08 through 5/18/08

Category	4/14/08- 5/18/08
Inflows	
Interest Inc	5.50
Membership dues	412.50
Total Inflows	418.00
Outflows	
Utilities:	
Electric	145.55
Total Utilities	145.55
Total Outflows	145.55
Net Inflows/Outflows	272.45

Budget Summary Report

1/1/08 through 12/31/08

Category	1/1/08 Actual	- Budget	12/31/08 Diff
Inflows			
City Grant	0.00	2,400.00	-2,400.00
Div Income	75.09	350.00	-274.91
Interest Inc	21.19	90.00	-68.81
Membership dues	20,147.50	22,650.00	-2,502.50
Total Inflows	20,243.78	25,490.00	-5,246.22
Outflows			
Fixed Expenses:			
Insurance	910.00	910.00	0.00
Utilities:			
Electric	680.09	2,000.00	-1,319.91
Water&Sewer	277.27	600.00	-322.73
Total Utilities	957.36	2,600.00	-1,642.64
Total Fixed Expenses	1,867.36	3,510.00	-1,642.64
Flexible Expenses:			
Bank Charge	3.00	50.00	-47.00
Block captains	0.00	400.00	-400.00
Circles Reimbursement	60.00	200.00	-140.00
Greenways:			
Electrical work	0.00	2,000.00	-2,000.00
Greenway D Improvement	0.00	2,500.00	-2,500.00
GW & Circle Improvements	0.00	5,000.00	-5,000.00
Maintenance	0.00	7,300.00	-7,300.00
Total Greenways	0.00	16,800.00	-16,800.00
Misc	9.97	150.00	-140.03
Newsletter	72.69	400.00	-327.31
Postal	426.18	350.00	76.18
Reserve	0.00	2,330.00	-2,330.00
School Donations	0.00	100.00	-100.00
Social	0.00	1,200.00	-1,200.00
Total Flexible Expenses	571.84	21,980.00	-21,408.16
Total Outflows	2,439.20	25,490.00	23,050.80
Net Inflows/Outflows	17,804.58	0.00	17,804.58

WALNUT GROVE HOMES ASSOCIATION
MINUTES OF BOARD MEETING
July 21, 2008

Meeting took place at Old Chicago Restaurant and began at 7:18 PM.

Board members attending: Jim Howard, Kathy McComb, Gary Kakazu, Greg Peterson, Mary Kay Battaglia, Denise Clearwood, Deb Wynne, Mary Nellis

Non-attending members:

Committee Reports

Treasurer: The number of non-payments of dues was discussed. A \$10 late fee will be assessed for each year of non-payment. Gary will look into the procedure and costs for a lien on property for non-payment of dues. There are 3 properties that are flagrant in this regard.

Greenways:

Greenway "C" needs attention for weeds. Jim informally talked with some of the neighbors adjacent to the greenway and one was opposed. Greg will get advice and quotes for this area. We should know what is the minimum we can do to maintain turf grass and we need to have a "proven" service with guarantees to take care of the problem.

Trees off of Colony will also be taken care of.

ACC: No new business

Newsletter: No new business

Social:

July 4th celebration was a hit thanks to Deb Wynne.

Block Captains: Need to recruit a board position for this job.

Old Business


We will proceed with a committee to investigate improvements for the playground.

New Business

Information about recent break-ins in the neighborhood was discussed. Action taken: ????

The meeting ended at 9:10 pm

Respectfully Submitted,


Mary Nellis
Secretary

WALNUT GROVE PARK SURVEY – SUMMER, 2008

SUMMARY

EQUIPMENT

- climbing wall rocks (see at Spring Harbor and Rennebohm Parks)
- space net / ropes web (see at Wexord Park)
- one child “merry-go-round”
- diggers (3)
- climber with tunnel (see at Spring Harbor Park)
- crawl space (see at Elver Park)
- balancing pieces
- tire swing
- Create a toddler area (in the shade) with appropriate equipment (smaller slide)

SEATING

- benches (2) especially in the shade

SAFETY CONCERNS

- ground cover should be replaced – stones are too hard
- wall needs to be replaced or repaired

MISCELLANEOUS

- ice skating rink
- dog park in area to right of pavilion
- remove benches in woods

VOLUNTEERS

1. Kevin and Susie Briski 203-6494
kbriski@del.technet.com
2. Julie Webber 831-7803
webber@ultra.net
3. Steve Vanderweide
weidewald@303.com
4. Jennie Edes-Pierotti 268-6550
jedespierotti@gmail.com

From: Deb Wynne (debragwynne@yahoo.com)
To: Eileen Goode
Date: Saturday, July 19, 2008 12:14:18 AM
Subject: Fw: Break-ins on Southwick Circle

Thanks for the info...it's disturbing. I'm sharing it with other neighbors.

Please pass on any updates if you learn of any.

Thanks.

--- On Fri, 7/18/08, Eileen Goode <egoode@northernloon.com> wrote:

From: Eileen Goode <egoode@northernloon.com>
 Subject: Break-ins on Southwick Circle
 Date: Friday, July 18, 2008, 9:11 PM

Neighbors,

We want to alert you to 3 break-ins that occurred late last night on Southwick Circle.

Scott Becker's house at the top of Southwick had a window broken and there was evidence of intruders coming in.

They lost some personal items and money. His neighbor Sharon Neylon's house also had evidence of intrusion.

I found a screen pushed out from our family room with signs of being torn. At first I thought it might be a racoon because

the screen was kind of shredded but now it appears they attempted to get in but didn't succeed since our window was barely open.

Police officers came by for a report and spoke to Scott and Tim today. **We have a case # assigned, it's #08-203285**

We all need to be more aware and keep an eye out for any suspicious activity. More vigilance with closing garage doors and lower windows should help deter the activity.

There has also been trouble with cars parked outside on Colony Circle a week or so ago. Our neighborhood appears to be a target at the moment.

Let's all keep an eye out for each other and report any suspicious activity to the Police Officer assigned to the case.

His info is: Matt Olsen 243-0500

Please pass this email on to any neighbors you know.

Eileen & Tim Goode
 833-8806 (home)

 Eileen Goode
 egoode@northernloon.com
 438-8906

Budget Summary Report

1/1/08 through 12/31/08

Category	1/1/08 Actual	- Budget	12/31/08 Diff
Inflows			
City Grant	0.00	2,400.00	-2,400.00
Div Income	128.95	350.00	-221.05
Interest Inc	30.95	90.00	-59.05
Membership dues	22,250.50	22,650.00	-399.50
Total Inflows	22,410.40	25,490.00	-3,079.60
Outflows			
Fixed Expenses:			
Insurance	910.00	910.00	0.00
Utilities:			
Electric	967.67	2,000.00	-1,032.33
Water&Sewer	277.27	600.00	-322.73
Total Utilities	1,244.94	2,600.00	-1,355.06
Total Fixed Expenses	2,154.94	3,510.00	-1,355.06
Flexible Expenses:			
Bank Charge	3.00	50.00	-47.00
Block captains	0.00	400.00	-400.00
Circles Reimbursement	60.00	200.00	-140.00
Greenways:			
Electrical work	0.00	2,000.00	-2,000.00
Greenway D Improvement	2,496.89	2,500.00	-3.11
GW & Circle Improvements	0.00	5,000.00	-5,000.00
Maintenance	3,188.75	7,300.00	-4,111.25
Total Greenways	5,685.64	16,800.00	-11,114.36
Misc	18.40	150.00	-131.60
Newsletter	178.30	400.00	-221.70
Postal	461.55	350.00	111.55
Reserve	0.00	2,330.00	-2,330.00
School Donations	0.00	100.00	-100.00
Social	0.00	1,200.00	-1,200.00
Total Flexible Expenses	6,406.89	21,980.00	-15,573.11
Total Outflows	8,561.83	25,490.00	-16,928.17
Net Inflows/Outflows	13,848.57	0.00	13,848.57

Net Worth Report

As of 7/20/08

Accounts	7/20/08 Balance
Assets	
Cash and Bank Accounts	
Baird MM	9,366.21
M&I CD	0.00
M&I CD's	0.00
M&I Checking	2,920.14
M&I Park Fund	2,805.18
M&I Savings	19,582.34
Total Cash and Bank Accounts	34,673.87
Total Assets	34,673.87
Liabilities	0.00
Net Inflows/Outflows	34,673.87

5/19/08 through 7/20/08

Date	Account	Num	Payee	Memo	Category	Clr	Amount
<u>Postal</u>							
7/20/08	M&I Checking	1295	Gary Kakazu	Office Max mailing labels	Postal		40.00
Total Postal							40.00
<u>Utilities:</u>							
<u>Electric</u>							
5/27/08	M&I Checking		MGE		Utilities:Electric	R	40.00
6/26/08	M&I Checking		MGE		Utilities:Electric	R	40.00
Total Electric							80.00
Total Utilities							80.00
Total Expenses							1,200.00
Total Income/Expenses							1,200.00

5/19/08 through 7/20/08

Date	Account	Num	Payee	Memo	Category	Clr	Amount
Income/Expenses							
Income							
<u>Div Income</u>							
5/30/08	Baird MM		Dividend		Div Income	R	18.57
6/30/08	Baird MM		Dividend		Div Income	R	15.92
Total Div Income							34.49
<u>Interest Inc</u>							
5/31/08	M&I Park Fund		Interest		Interest Inc	R	0.59
5/31/08	M&I Savings		Interest		Interest Inc	R	4.17
6/30/08	M&I Park Fund		Interest		Interest Inc	R	0.58
6/30/08	M&I Savings		Interest		Interest Inc	R	4.42
Total Interest Inc							9.76
<u>Membership dues</u>							
5/20/08	M&I Checking		Dues		Membership dues	R	422.50
6/16/08	M&I Checking		Dues		Membership dues	R	1,145.50
6/16/08	M&I Checking		Dues		Membership dues	R	235.00
Total Membership dues							1,803.00
Total Income							1,847.25
Expenses							
<u>Greenways:</u>							
<u>Greenway D Improvement</u>							
6/14/08	M&I Checking	1290	Steven R Bassett	Inv 30143 Spraying	Greenways:Greenway D Improvement	R	440.80
7/6/08	M&I Checking	1293	Steven R Bassett	Inv 30344 Seed mix & plants	Greenways:Greenway D Improvement	R	440.80
7/20/08	M&I Checking	1296	Dwight McComb	Boy Scout meals	Greenways:Greenway D Improvement	R	440.80
7/20/08	M&I Checking	1296	Dwight McComb	Straw	Greenways:Greenway D Improvement	R	440.80
7/20/08	M&I Checking	1297	Jim Howard	Flow meter	Greenways:Greenway D Improvement	R	440.80
Total Greenway D Improvement							1,763.20
<u>Maintenance</u>							
7/6/08	M&I Checking	1292	Eric Bunder	Mowing inv 136	Greenways:Maintenance	R	440.80
7/6/08	M&I Checking	1294	Capital City Tree Experts	Springwood Cir oak, Inv 1581	Greenways:Maintenance	R	440.80
7/6/08	M&I Checking	1294	Capital City Tree Experts	10 Colony Cir pine, Inv 1582	Greenways:Maintenance	R	440.80
7/6/08	M&I Checking	1294	Capital City Tree Experts	38 Oxwood maple, Inv 1583	Greenways:Maintenance	R	440.80
7/6/08	M&I Checking	1294	Capital City Tree Experts	21 Oxwood, Inv 1584	Greenways:Maintenance	R	440.80
Total Maintenance							1,763.20
Total Greenways							3,526.40
<u>Misc</u>							
7/20/08	M&I Checking	1295	Gary Kakazu	Office Max 2008 folder	Misc	R	440.80
Total Misc							440.80
<u>Newsletter</u>							
6/22/08	M&I Checking	1291	Econoprint	May newsletter Inv 434249	Newsletter	R	440.80
Total Newsletter							440.80

WALNUT GROVE HOMES ASSOCIATION
MINUTES OF BOARD OF DIRECTORS MEETING
SEPTEMBER 14, 2008

Meeting began at 7:22 PM

Transitions:

Gary Kakazu will be leaving the board and we need to find a replacement.

Social:

Bonfire is set for October 18th. Denise will get popcorn, juice boxes and hot chocolate. Deb to get keg, pop, donut holes and night sticks for kids.

Newsletter :

Notification of bonfire.

Notification of annual meeting - January 26, 2009

Vandalism

Coyotes - DNR will not do anything unless a person is injured

Get newsletters to block captains by Oct. 3rd.

Greenways:

One light panel is out

Treasurer:


Gary will work on projections for budget. May be able to give donations to school.

New Business:

Denise gave us information about the Dane County Time Bank and its use to individuals or groups.

Meeting ended at 8:20 pm.

Submitted by:


Mary Nellis
Secretary

WGHA Nov. 14 continued

Architectural Control Committee:

There are now three members of the ACC: Denise Clearwood, Kathy Raab and Eric Lewandowski.

Behind the property at 405 Walnut Grove there is a neighbor who has a pile of garbage (unsightly material/indescribable objects) in his yard that can be seen by neighbors. Residents have to comply with the city ordinance that an accumulation of stuff is not allowed. Residents can call the city and give permission for the city to come on their property to view the neighbor's yard.

Newsletter:

Place request for a volunteer to replace Carrie as newsletter editor.

New Business::

Liens: Invite Tim Goode to next meeting to discuss process for liens against residents who have not paid dues.

Consider publishing a fine/fee or fair-market-price for clean-up of areas in greenways that have been destroyed.

Determine if property that was formerly a nursing home on Gammon is now a single family dwelling.

Next meeting: Monday January 9, 7pm at Lussier. Need to plan the Annual meeting scheduled for January 29th. All budgets should be submitted to Tom by the meeting so he can develop a budget for the coming year.

Mary will investigate postcards for invite and proxy. Labels need to be accessed from data base.

Submitted by: Mary Nellis, Secretary

