

Re: Motion to Pay Unpaid Balance(s)%E2%80%8F



Kathy Rasing [Add to contacts](#) 7/07/14

To: Davon, dkbarfels@hotmail.com

Cc: nhowland@cfu.net, eek@cfu.net, jpmcdprop...

Done. She is swamped and hasn't paid our July bills yet. And the other secretary is on vacation.

From: [Davon](#)

Sent: Monday, July 07, 2014 8:28 AM

To: dkbarfels@hotmail.com

Cc: nhowland@cfu.net ; eek@cfu.net ; jpmcdproperty@gmail.com ; krasing@cfu.net ; cinson6@msn.com ; davone@cfu.net

Subject: RE: Motion to Pay Unpaid Balance(s)

The ayes have it and the motion is approved. Kathy R, please contact Laura at R&S about this matter at your earliest convenience. Thank you.

Subject: Re: Motion to Pay Unpaid Balance(s)

From: dkbarfels@hotmail.com

Date: Mon, 7 Jul 2014 06:20:56 -0500

To: cyberdavon@hotmail.com

CC: nhowland@cfu.net; eek@cfu.net; jpmcdproperty@gmail.com; krasing@cfu.net; cinson6@msn.com; davonebert@yahoo.com

I will second the motion to pay off blade runners.

Sent from my iPhone

On Jul 7, 2014, at 3:42 AM, "Davon" <cyberdavon@hotmail.com> wrote:

Hello,

Yes, I'm up extra early this morning. I hope everybody had a great holiday weekend! Mine was filled with family, friends, fireworks, and even some summer BBQ---which is always a hit at the Ebert homestead up north.

Considering our HOA's financial standing is beginning to shape up a bit as the second half of the special assessment slowly trickles in, let's please take another look into our outstanding debts that are scheduled to be paid as soon as funds are available. Last I inquired, we are still much more than \$10,000.00 shy of our ultimate collection amount of \$25,920.00 due on July 15. However, after receiving a significant portion of the assessment combined with our monthly association fee that hit our bank account in the last few days, I am now more comfortable proposing a motion that once our Treasurer deems our HOA financial status viable to pay off the remaining snow removal balance of \$4860.00; that she kindly & swiftly contact our property management company to arrange payment in full to the vendor. In agreement with Laura at R&S, I find that the Bladerunners late fee is illegitimate and not within the contract. Therefore, I include in this motion that all **invalid** fees not be paid for this and all future vendor invoices.