

Collings Lakes Civic Association May monthly meeting held Monday May 4, 2026.

Pledge of Allegiance

In Attendance:

Don Saunders, Brian Trasetti, Gina Stant, AnnaMarie LaRocca, Edward Quinn.

One correction needs to be made to the April meeting minutes. The \$700.00 was for 1st beach not 3rd beach. AnnaMarie made a motion to approve the minutes and the correction will be submitted. Gina 2nd the motion

Treasurer's Report:

Kevin from ACV read the report:

\$433,901.05: Maintenance account

\$516,230.07: Dams Account

\$180,311.85: Money Market:

\$1357.95: Expense Account

\$5,483.81: Games of Chance

\$5031.65: Savings Account

Reconciliation not ready yet, it's too early for the statements

Invoices:

Kevin spoke to invoices from ACV Management. There is a quarterly invoice of the transaction fees for the EFT and credit card payments. The law states the fees cannot be separated so the money goes into the bank and then ACV collects it from the association. We make the interest in that 3 month time frame.

Bank Balances:

Fees Invoice: \$1171.83

Court Officer fee: \$138.84

March Hill Wallack invoice: \$14,825.70

Workman's comp for the Lifeguards: \$1210.00

Grassmaster's: \$700.00

Atlantic City Electric: \$13.99

ACV Monthly invoice: \$2950.00

Total: \$19, 970:58

Motion to approve the bills made by AnnaMarie and Gina 2nd the motion. Bills approved to be paid.

Keving discussed the collection efforts. The estimate for open cases is 164 and several are currently in the process of closing. The association was invoice for 32,623.95 for collection work from January to March. The association received \$74,886.35 in payments. March was our best month year to date we collected \$55,000.00. The estimate is that we collected \$42,264.40 more then was invoice so far in 2026.

Dams: Don spoke on Lake Albert and Lake George. The state got back to us and they told us they would have an answer on the approval within a month. Once we have the approval we can go out for bid.

Grounds: Don working on coordination for installing lifeguard stand and volley ball net for 2nd beach.

Fundraising: AnnaMarie spoke on fundraising. Beth was not on to give the numbers from the Spring online flower sale. I do not have any current fundraising going on. AnnaMarie elaborated on the next Community Day. Our landscaper Chris works for an entertainment company. They are going to donate two of their rides to the association for another community day on Sunday July 5, 2026 from 1pm to 4pm. AnnaMarie spoke with the owner but I still have to get more information together to present to the board. We have to check with our insurance company to see if we need anything extra for this day. The company has been in business for over 30 years. I want get another ride for the day and we are going to pay him for gas and his labor fees to help out. More detail will follow as I get through May and finalize the plan.

AnnaMarie discussed the South Jersey Water for testing the lakes this summer. It's \$79.75 per lake each week. 21 weeks equals a total \$2871.00 for the season. We budgeted \$2500.00. So, we were a little under with our estimate. AnnaMarie made a motion to accept the proposal and Ed 2nd. All in favor Yes.

Gina had some questions regarding a section of 2nd beach. It's an erosion that happens. Don said it was part of the erosion in the area near the swings. He said we will be grading so that may make it better. Don said not happy with the way the tables are weathering. We may need to clear coat them.

Beach clean ups have been taken care of by our maintenance crew clearing debris, and leaves. AnnaMarie spoke to Chris regarding further raking of 2nd beach.

Open the floor to the residents

One resident Barbara had an idea for a fundraiser. She commented on the beautiful lake photos that get posted on Facebook. She has suggested having a photo contest and take the winning photos and making them into a calendar to sell. AnnaMarie spoke on this with Barbara. Barbara said she is a graphic designer and is willing to help. She gave Barbara her email so they could coordinate efforts and make this happen. This is a great idea.

Ed Quinn said he has a lot of information that he found at his home from John Besch and history and photos. AnnaMarie also mentioned Nancy and all the history she has. This would be a nice addition to the calendar.

No other questions or comments. AnnaMarie made a motion to adjourn, Gine 2nd the motion .