Collings Lakes Civic Association General Meeting Minutes

Date: November 9, 2026

Meeting brought to order by 2nd Vice President Brian Trasatti

Pledge of Allegiance

Roll Call:

Brian Trasatti Y, AnnaMarie LaRocca Y, Michael Hollander Y, Edward Quinn Y.

The meeting started with Brian swearing in our new Tier 1 representative Elaine Fabel

AnnaMarie made a motion to accept the minutes as posted to the website. She also asked if the board had any questions regarding the minutes as posted. No questions. Vote to approve minutes as posted. All in favor Yes

Treasurers Report Michael Hollander: Bank balances read and bills for approval outside of the budget.

Maintenance Account: $262,559.51

Games Of Chance Account: $5509.01

Expense Account: $2715.56

Savings Account: $5061.42

Dam Assessment Account: $675,938.54

MBS Money Market Account: $196.908.59

Loan Balance: $303.81

Bills for Approval:

USPS: Certified Mailings $24.04

Staples Election Envelopes: $34.99

Walmart Totes for storage in the containers: $53.21

Staples Election Ballots: $778.50

Courts Officer: $71.89

Staples Election Packages: $2181.44

Hill Wallach September invoices: $4511.25

Total non-budget bills for approval: $7655.32

Mike made a motion to accept the non-budget bills for approval. AnnaMarie 2nd the motion. Roll call vote Edward Quinn Yes, Michael Hollander Yes, Brian Trasatti Yes, AnnaMarie LaRocca Yes, Elaine Fabel Yes.

Michael Updated Collections information:

Estimated that we currently have 169 files open (several in the process of closing).

$98,092.46 invoiced to CLCA for collection work between January 1 and September 30, 2026

$210,877.52 in payments received between January 1 and August 31, 2026.

Estimated that $112,785.06 more has been collected than invoiced so far in 2026.

AnnaMarie discussed the upcoming events. 2nd annual tree lighting ceremony. December 5, 2026 12pm until the sun goes down. She will be in need of firewood so if anyone can make a donation please contact me. Alarocca@collingslakes.org. We have Santa, bonfires, Smores, Make and take decorations for the children. Vendors can reach out to AnnaMarie also at my email email address.

AnnaMarie also spoke about the RFP and we currently have 2 bids that we have received so far. The dams committee are in receipt of the bids. We will have more information at the December meeting.

The lake lowering was done by Steve Neagele and Don Saunders. They lowered several cranks and then I rained and it filled again. Don said he was going to go back out and crank a few more turns but we are expecting more rain.

Committee meetings will start up again in January and we will be looking for volunteers to attend. The calls will be once a month on Zoom. Grounds, Fund raising and Events, Dams.

No president's report.

Floor open to the residents.

Tom Venziale: Questioned the check for $18,342.35 to RDZ. This was the final dam payment.

Megan Mcgee: Question regarding the project manager. The bids must be submitted and approved before we pick a project manager.

Brian made a motion to adjourn the meeting. AnnaMarie 2nd the motion.