

Barclay Towers Condo Association  
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Board Meeting Minutes  
February 18, 2015

**Board Members in Attendance:** Gary Polikoff, President; James Dugan, Vice President; Dennis Halterman, Treasurer; Traci Burton, Secretary; Board Member: Matt Johnson

**Absent:** Board Members: Joan Slagle, Laura Humphreys, Margaret Rehman

**Management:** John Ross

**Legal Representative:** Gary J. Zangerle, Esquire

Gary Polikoff called the meeting to order at 7:56p.

**November 2014 and January 2015 Meeting Minutes:** Dennis motioned to accept both the November 20, 2014 and January 28, 2015 meeting minutes. Jim seconded and the motion was passed.

**Legal Update:** The criminal complaint against John Ross was dismissed. #1402 is co-owned by a father and son and the father has passed away. They owe \$13,000 in condo fees and various concerns stemming from this death and collecting the amount owed were discussed. There is no estate, leaving collections in limbo for now, but we do have a judgment against the son.

**Manager's Report:** *Budget:* We reviewed the Condo Fees line item on the Profit & Loss report and were informed that AT&T will be paying us the \$15,000 they owe, which will allow us to pay off PSE&G. *Heat:* The furnace normally runs at 180 degrees and has recently been running at 150 degrees. It's been so cold that the furnace cannot keep up. *Miscellaneous:* Money is coming in so bills are being paid. #812 was purchased by Cherry Hill Twp. and will be used as low-income housing.

**Questions from Owners:** None.

**Conclusion:** At 8:10 pm the meeting was adjourned. The minutes were recorded and finalized by Traci Burton. The next meeting will be Wednesday March 18, 2015 at 7:30 pm in the office.

