

Glenhurst HOA | MINUTES

Meeting date | time 10/19/2021 | 7:00 PM | Meeting location Zoom Link

BOARD MEMBERS

President	Tiffany Motley	Present
Vice President	Patty Barrett	Present
Secretary	Pam Stark	Present
Treasurer	Janet Farhood	Present
At Large	Jack Brundage	Present

COMMITTEE MEMBERS

Capital Improvements	Stan Motley	Not Present
Covenants	Diane Strube	Present
Landscaping	Malinda Eggleston	Present
Security	<Vacant>	
Social	Ronnie Lawson	Not Present
Web Page/Social Media	Todd Vogel	Present
Welcoming	Mickie Schicht	Not Present

GUESTS

Jan Carr	
John Meharg	

MEETING CALLED TO ORDER AT 7:00 PM

APPROVAL OF MEETING MINUTES:

- The *September* Meeting Minutes were approved via email and posted to the website.

BOARD MEMBER REPORTS

President

- A. Dues payment via Credit Card – response from mgmt. company - We just recently set up our Quickbooks accounts to take online payments. We are currently learning the best way to go about doing both options as there is a fee associated with each form of payment (3.5% + \$.30/fee per transaction). We want to make sure that if the customer chooses to pay with a credit card or online that the fee is also paid by them.
- B. The house painted on Bellhurst received Architecture Committee approval – this is the response from Carter Foree – “Yes he sent a request 3 or 4 weeks ago. We asked for the brand of paint and color, he submitted the information, we also requested the trim color, he submitted the information, we met and approved his request”.

Treasurer

Collection report: as of October 19, 2021, there are still 5 homeowners past due on annual homeowner dues/property liens. There was a discussion of the current liens that remain on properties in Glenhurst.

Our HOA bank statements are reviewed and reconciled by our financial management company, White Enterprises.

Collections Report

Past Due HOA Assessments – 5 homeowner liens, \$1928.15 owed

Increase in Funds/Comparison to Budget – Through September 30, 2021

Monthly Interest	\$4.59
Dues Collected	\$83.51
YTD Increase in Funds Compared to Annual Budget	99.8%

Expenses/Comparison to Budget – Through September 30, 2021

Monthly Total Expenses	\$4743.63
Year to Date Expenses Compared to Annual Budget	68.44%

Account Balances

	Quick Book Balances as of September 30, 2021	BOK Balances as of October 17, 2021
Checking Account	\$7,619.83	\$13,697.39
Reserve Account	\$111,795.75	\$105,795.75

Transfer from Checking - \$6000.00 10/01/21 for October expenses

Other

COMMITTEE REPORTS

Capital Improvements

Stan Motley

No report

Covenants

Diane Strube

Twenty-two letters were sent to homeowners in reference to dead trees and landscaping.

Landscaping

Malinda Eggleston

There will be an upgrade to the electrical on the 118th entrance. No flowers will be planted at this time because of the upgrade. Loy Davis moved the plants on the 122nd entrance to cover up the empty space. The 122nd entrance will be re-landscaped. There are 12 new trees coming to be planted on the dry pond and the westside of the pond. The committee will submit the cost to have them planted by the company that planted the other trees. 400 daffodil's bulbs will also be planted at the Pavilion and entrance.

Neighborhood Patrol

<vacant>

Not active

Social

Ronnie Lawson

Committee updates from 10/19/202

- Still researching on the cost and options to stock the pond with bass.
- If we had a spring and fall picnics the budget would need to increase from \$4500.00 to \$11,000.00 for both. The board decided to stay with only the spring picnic.
- The after Christmas will be placed on hold due to Covid.

Everything is up to date. Still checking on when individual access will be available through the Vista Print program. The contract will end this spring with Vista Print. Todd will look at possible other options for the Glenhurst website.

4 new residents were welcomed

MEETING ADJOURNED 7:56 PM

NEXT MEETING: NOVEMBER16, 2021 ON ZOOM

ALWAYS CHECK THE WEBSITE AND CALENDAR FOR UPDATED INFORMATION.