

Glenhurst HOA | MINUTES

Meeting date | time 3/15/2022 | 7:00 PM | Meeting location Zoom Link

BOARD MEMBERS

President	Pam Stark	Present
Vice President	Jason Homsey	Present
Secretary	Susan Cartmell	Not Present
Treasurer	Janet Farhood	Present
At Large	Jack Brundage	Present

COMMITTEE MEMBERS

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

GUESTS

MEETING CALLED TO ORDER AT 7:00 PM

APPROVAL OF MEETING MINUTES:

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

BOARD MEMBER REPORTS

President

At this time the remaining board members and committee chairs met to discuss board positions and new board member placement. The HOA board positions are as follows:

President - Pam Stark
Vice President - Jason Homsey
Secretary - Susan Cartmell
Treasurer - Janet Farhood
Member at Large - Jack Brundage

Treasurer

There are only 3 unpaid Annual HOA dues. We are attempting to contact those homeowners. There was 1 lien released this month. The HOA property insurance comes due in May. Todd and Janet are exploring other options. We currently have 3 bids.

GLENHURST HOA MONTHLY TREASURER'S REPORT

MARCH 15, 2022

Collections Report

Past Due HOA Assessments – one lien release was filed leaving three previous liens totaling \$1903.40, two of which are for legal fees only; three residents have unpaid dues for 2022

Increase in Funds/Comparison to Budget – Through February 28, 2022

Monthly Interest	\$3.48
Dues Collected	\$8,623
YTD Increase in Funds Compared to Annual Budget	97.9%

Expenses/Comparison to Budget – Through February 28, 2022

Monthly Total Expenses	\$2312.49
Year to Date Expenses Compared to Annual Budget	4.19%

Account Balances

	Quick Book Balances as of February 28, 2022	BOK Balances as of March 15, 2022
Checking Account	\$100,370.85	\$107,493.97
Reserve Account	\$90,815.61	\$90,815.61

Transfer from Checking - None

Notes/Unusual Expenditures

1. Plan is to transfer \$10,000 from checking, in which all dues have been deposited, to Reserve Account. Checking will be maintained for operating expenses, while Reserve account will be used for capital expenses
2. Insurance Discussion

COMMITTEE REPORTS

Capital Improvements

Stan Motley

No report

Covenants

Jan Carr

No report

Landscaping

Malinda Eggleston

The flower beds at all entrances are being cleared and the committee is looking at new plants for this season. There are 2 trees to be removed and other trees that will be cleaned up.

Neighborhood Patrol

<not active>

Not active

Social

Diane Strube

The annual picnic will be Saturday, May 14, 2022. The committee is looking for 3 food trucks. The annual neighborhood garage sale will be May 6th and 7th. Each homeowner is responsible for getting their own permits as required by the city.

Web Page

Todd Vogel

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. The Zoom account will be renewed for 2022, so the HOA can have the option of conducting monthly meetings through the link.

Welcoming

Mickie Schicht

No new residents

MEETING ADJOURNED 7:50PM

NEXT MEETING: TUESDAY, APRIL 19, 2022 AT 7:00PM. VIA ZOOM

ALWAYS CHECK THE WEBSITE AND CALENDAR FOR UPDATED INFORMATION.