

Glenhurst HOA | MINUTES

Meeting date | time 06/15/2021 | 7:00 PM | Meeting location Glenhurst Pavilion

BOARD MEMBERS

President	Tiffany Motley	Present
Vice President	Patty Barrett	Not Present
Secretary	Pam Stark	Present
At Large	Jack Brundage	Present

TREASURER

Treasurer	Bruce McAfee	Not Present
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COMMITTEE MEMBERS

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

GUESTS

John Wilson	
Marcia Crawford	

MEETING CALLED TO ORDER AT 7:00 PM

APPROVAL OF MEETING MINUTES:

- The May, 2021 Meeting Minutes were approved via email and posted to the website.

BOARD MEMBER REPORTS

President

- The Neighborhood Picnic was a success thanks to the hard work of the social committee and the volunteers.

Treasurer

Treasurer's Report for June 15 Board Meeting																			
Collections Report: 6 homeowners owe 2,509.45 in past due HOA Dues/Assessments 5/31/2021																			
May: Increase in Funds 5.74 Int, Annual Dues 240.00; Expenses 6,274.23																			
19,270.88	Quick Books Checking Account Balance on May 31, 2021																		
128,275.77	Quick Books Reserve Account Balance on May 31, 2021																		
2021 Budget through May:																			
	99.8% of Budgeted Increase in Funds (Annual Dues/Assessments Paid thru 5/31/2021: 107,349.55)																		
	32.7% of Budgeted Expenses spent																		
	Transferred to Checking:																		
0.00	None to date in June																		
BOK Balances as of June 15 at 10:40 am																			
	Checking	14,971.16																	
	Reserve	128,275.77																	
	Total	143,246.93																	
Report on the June 5 Annual Picnic Expenses																			
	700.00	Midway Deli																	
	1031.94	Saucee Sicilian																	
	847.00	Taste of Soul																	
	82.09	Reimbursement to Todd Vogel for printing needs																	
	85.00	Sound System, Jim Davis																	
	898.09	Reimbursement to Ronnie Lawson for items purchased for Annual Picnic																	
	3644.12	TOTAL																	
Note: Neighborhood Events Budget 4,500.00, spent to date including the picnic 4,438.09																			

Other

COMMITTEE REPORTS

Capital Improvements

Stan Motley

The new signs have been installed on both sides of the pond and overflow pond.

Covenants

Diane Strube

No issues at this time

Landscaping

Malinda Eggleston

The Indian Hawthornes were removed and new plants will be planted in the fall. The first GlenHurst Yard of the Month was selected. There is a sign placed at the home on 117th Terr. There will be a different yard selected in July and August. The winners receive a TLC gift card.

Neighborhood Patrol

<vacant>

Not active at this time

Social

Ronnie Lawson

The social committee reports the turnout for the picnic was larger than last years. They have turned in all of the expenses from the picnic and will now begin to work on new projects for the rest of the year. Possible events might include a Fall neighborhood garage sale, after Christmas party, Fishing derby. The social committee will request an increase in the budget for 2022, to allow for new neighborhood activities in 2022.

Web Page

Todd Vogel

Webpage, Facebook, and Next Door are up to date. The picnic pictures were added to the Webpage. Directory information has been updated as needed.

Welcoming

Mickie Schicht

No new residents.

MEETING ADJOURNED 7:40 PM

NEXT MEETING: JULY 20, 2021, AT THE GLENHURST PAVILION

ALWAYS CHECK THE WEBSITE AND CALENDAR FOR UPDATED INFORMATION.