

Greystone POA Board Meeting Minutes
07.09.23 at 4:00pm

Call to Order: This meeting was called to order at 4:04pm.

Attendance: Tiffany Fendley
Courtney Allen
Christen Edmonds - absent
Jason Holcomb
Kate Barker
Susan Berry - property owner
Alicia Towles - property owner

Approval of Minutes: Courtney motioned to approve the minutes from the meeting on May 21, 2023. Kate 2nd. All were in favor. Motion passed.

Monthly Treasurer Report:

2023 Budget

as of 7/1/23

| Income | Budget | Actual |
|---------------------|----------------|-------------------|
| Dues (\$71/lot) | \$6,674 | \$6,461 |
| Delinquent Dues | \$0 | \$0 |
| Interest | \$0 | \$30.75 |
| Total income | \$6,674 | \$6,491.75 |

| Expenses | Budget | Actual |
|-----------------------|-----------------|-------------------|
| CPA | \$150 | \$150.00 |
| Attorney | \$1,500 | \$0.00 |
| State Filings | \$50 | \$20.00 |
| Office Supplies | \$200 | \$84.46 |
| Insurance | \$800 | \$503.00 |
| Technology | \$250 | \$0.00 |
| Utilities | \$10,000 | \$4,574.56 |
| Reserves | \$0 | \$0.00 |
| Other | \$100 | \$76.75 |
| Total expenses | \$13,050 | \$5,408.77 |

Old Business:

Printing:

We are currently at 111 copies for a total of \$11.10.

Dues/Delinquent Accounts:

Discussed during the executive session.

Sign:

The sign looks great. The community did a great job. Courtney was reimbursed for purchasing the mulch. The board had to take a vote via text to reimburse up to \$100 for the purchase of mulch since the amount of mulch needed exceeded the original price we had voted on at our last meeting.

New Business:

Bills:

The Cleveland Utilities bill was auto drafted on June 13 in the amount of \$757.35. The board also reimbursed Courtney for the mulch for the entrance sign. This totaled \$76.75.

Violations:

Tiffany mowed Lot 34 that was overgrown. No response was received after emailing Lot 20 but Jason states it has been mowed. Lot 16 and 17 are still waiting to be taken care of when the property owner is able to get a bush hog to the property per Susan. No new violations reported

Other:

Susan requested a social media post about not dumping on empty lots.

Kate would like to start the discussion on restriction amendments and will compose the email thread.

Tiffany requested access to the Greystone website to help keep it updated.

Tiffany motioned to skip the August meeting, all were in favor. Susan requested that the minutes be approved and posted prior to the next meeting.

Susan proposed refunding the 2022 POA dues due to the excess funds not being used . The board will review her proposal and take a vote at the September meeting.

Social Committee:

Susan suggested providing food at our annual POA meeting.

Jason requested looking into Kona Ice coming back to the neighborhood.

Upcoming Meetings:

August 13th, 2023 @ 4pm - CANCELED

September 17th, 2023 @ 4pm

Public Participation:

Susan Berry

Alicia Towles

Adjournment:

Kate made a motion to adjourn the meeting and reconvene in the executive session at 4:48pm. Jason 2nd. All were in favor. Motion passed.