

Greystone POA Board Meeting Minutes
05.21.23 at 4:00pm

Call to Order: This meeting was called to order at 3:58pm.

Attendance: Tiffany Fendley
Courtney Allen
Christen Edmonds
Jason Holcomb
Kate Barker

Approval of Minutes: Courtney Allen motioned to approve the minutes from the meeting on April 23, 2023. Jason Holcomb 2nd. 4 were in favor. Christen abstained. Motion passed.

Monthly Treasurer Report:

2023 Budget

as of 5/12/23

Income	Budget	Actual
Dues (\$71/lot)	\$6,674	\$6,319
Delinquent Dues	\$0	\$0
Interest	\$0	\$8.81
Total income	\$6,674	\$6,327.81

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
Utilitites	\$10,000	\$3,817.21
Reserves	\$0	\$0.00
Other	\$100	\$0.00
Total expenses	\$13,050	\$4,574.67

Account Balances:

Checking Account: \$11,585.13

Savings Account: \$28,926.63

Old Business:

Printing:

We are currently at 102 copies for a total of \$10.20.

Dues/Delinquent Accounts:

We have collected 97% of the dues. We will discuss the delinquent accounts during the executive session.

Sign:

Tiffany suggested having a day where the neighborhood comes together to clean up the area around the sign. The POA would buy the mulch not to exceed \$50 from our budget. Tiffany said that she would reach out to Ben Berry to get approval to work on his property. The board decided on June 7th @ 6:30pm for the Neighborhood Sign Refresh.

New Business:

Bills:

Cleveland Utilities bill was drafted on May 11 in the amount of \$763.20.

Violations:

We have several lots that have not been kept up in the neighborhood.

Architectural Control Committee Request:

The Paynes reached out to see if they needed approval to add a roof to their back deck. Tiffany motioned to approve the addition to their back deck. Courtney 2nd. All were in favor. Motion passed.

Board Meetings:

We planned August and September meetings. Dates are listed below.

Other:

Upcoming Meetings:

July 9th, 2023 @ 4pm

August 13th, 2023 @ 4pm

September 17th, 2023 @ 4pm

Adjournment:

Tiffany made a motion to adjourn the meeting and reconvene in executive session at 4:40pm. Kate Barker 2nd. All in favor. Motion passed.