



Across the Brook

SEPTEMBER, 2015

A Note from the President

Hi Neighbors,

I hope you've noticed the new fences going up around our neighborhood. Eight years ago, I signed up on the HOA fence committee and also as a board member at large. I'm done. Bye. Ok, just kidding. We have a great start on improving the looks of our neighborhood and still have more we can accomplish. Through this year's cost share program, our



neighbors along Bryant replaced 466 feet of fence and 495 feet along Covell. That is only 961 of our 2,398 feet of perimeter fence.

Our brick mason, Charlie Keyser, also leveled 14 brick columns and re-mortared 26 of the grey top caps on the columns. The mortar had failed through the years and the caps were dangerously loose. Charlie has done nice work for us for many years and can be reached at (405) 834-2420. The fence vendor, Cedar Forest Fence Co., also did good work and their number is (405) 219-4250. The new fence is no longer attached to the brick columns. The columns have no footing and are not designed to support attached fencing. If you choose to replace your own fence, please place metal posts on each side of the columns to support the fence and absorb the force of the Oklahoma winds.



For some neighbors it was bad timing financially. We understand and the HOA still has some capital funds available to repeat the program next spring. We need commitments from fence owners now so we can budget accordingly. If you appreciate improvements to the neighborhood, please pay your dues.

Thank you,
Allen

Officers and Board Members:

The 2015-2016 Officers and Board Members elected at the Annual Meeting are:

President: Allen Smith – 620-1861

Vice President: Chris Bennett – 819-1434

Secretary: Michelle Hale

Treasurer: Denise Dawley - 330-1662

Board Members:

Plat 1: Scott Erbst and Greg Landowski

Plat 2: Volunteers Welcome

Plat 3: Jim Slaughter, Brett Hale, Ron Krakowski

Neighborhood Website

Be sure to sign up for the website at <http://brookhavennorth.org>. The website, along with the newsletter, is your source of information whenever something happens that impacts the neighborhood. Alerts are posted when items of interest occur.

Neighborhood Garage Sale Oct 10

Start gathering your classics, collectibles and extra stuff for the 2015 Brookhaven Garage Sale on October 10.

Signs will go up at the entrance the Sunday before the sale. We will also list it on Craigslist.

Beautification:

Did you know that any owner in Brookhaven North can report a concern to the City of Edmond via email regarding street light repairs, sidewalk repairs and lawn maintenance in our addition? If you see a problem, report it to the City of Edmond at <http://edmondok.com/requesttracker.aspx>.

If anyone is interested in decorating the entrances for Fall or Christmas, please contact Denise Dawley at 330-1662

Christmas Lights:

Christmas is just around the corner. As is the tradition, the HOA will give prizes in several categories. Date for Christmas Light Judging is Saturday December 19. So get those lights up and let us all enjoy them.

Winners will be announced in the next newsletter.

New Neighbors:

Welcome to the following new neighbors:

Jeffery and Stephanie Gilbert – 2208 Brookwood Dr.
Christopher and Shanna Thompson – 1010 Sunny Brook
Greg and Deborah Dever – 2609 Brookside Ave.
Erik and Teresa Bryan – 2313 Brookdale Ave.
Fred Snyder – 919 Northbook Ave.
Niles Stuck – 2508 Brookside Ave.
Frank & Ashley Magness – 2312 Brookdale Ave.
George and Amy Reece – 2401 Brookhaven Dr.
Richard and Kathy Lonsinger – 2301 Brookside Ave.
Gary Baker – 2413 Brookdale Ave.



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As of September 30

BALANCE SHEET

Current Assets

Checking/Savings

Chase Bank Account

Fence - Owner Contributions 10,550.00

Reserve Fund 15,109.52

Operating Funds 11,077.04

Total Chase Bank Account 36,736.56

Total Checking/Savings 36,736.56

Accounts Receivable

BNHOA Dues Receivable -257.12

Total Accounts Receivable -257.12

Total Current Assets 36,479.44

TOTAL ASSETS 36,479.44

LIABILITIES & EQUITY

Equity

Opening Balance Equity 8,100.37

Retained Earnings 8,805.15

Net Income 19,573.92

Total Equity 36,479.44

TOTAL LIABILITIES & EQUITY 36,479.44

PROFIT & LOSS

January through September 2015

Income

Annual Dues Received \$ 19,333.23

Fence Funds Received \$ 10,550.00

Total Income \$ 29,883.23

Expense

Administrative \$ 1,573.46

Committee Expenses

Beautification Committee \$ 5,967.09

Communications Committee \$ 353.39

Covenants Committee \$ 439.50

Events Committee \$ 225.60

Utilities \$ 1,750.27

Total Expense \$ 10,309.31

Net Income **\$ 19,573.92**

57% owners have paid dues

Brookhaven HOA—Information Update

Are you new to Brookhaven or have things changed? Please provide us with an update.

Resident's Name(s):

Comments/Ideas:

Resident's Address:

Home _____

Cell: _____

Email: _____

Mail to:

Brookhaven HOA of Edmond, Inc.
PO Box 30251, Edmond, OK 73003-0005

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