



Across the Brook

<http://BrookhavenNorth.org/>

June 2016

Notice of the Brookhaven Homeowner's Association Annual Meeting

**St. Mark's Lutheran Church
1501 N Bryant Ave, Edmond
Saturday, June 18, 2016
10:00 a.m. to noon**

All Brookhaven homeowners are invited to hear about what the Association is doing for the neighborhood and for an accounting of the dues paid. The following will take place during the meeting:

- Committee Registrations
- Annual Reports and Election of Board Members
- Homeowner Lot Declarations

If you are interested in being a Board Member, please contact:

Allen Smith, President, at 620-1861.

JOIN TODAY!

Do you already support your HOA with annual dues? Maybe you even supported the effort several years ago to make dues mandatory. That effort succeeded in Plat 1 and now homeowners in all plats can elect their property into the new covenants, which makes dues mandatory for that property in the future.

Why do this? If you already pay dues, it ensures financial and legal support for maintenance and appearance of the neighborhood long after you move or sell your property.

If you are interested, come to the Annual Meeting on Saturday, June 18, 2016, at 10:00 a.m. to submit your Lot Declaration form, or contact the officers at president@brookhavennorth.org or treasurer@brookhavennorth.org for the form and a free notary.



A Note From the President:

The entrances are popping up flowers, the fences are getting replaced and now kids are out of school. Spring has sprung and we are rolling into summer. That means it is time for the Annual HOA meeting.

The Beautification Committee has been busy this Spring. We hope you have noticed the new plantings at the Bryant entrance. The plans were drawn up last fall, the budget approved and volunteers did the tear out, mulching and plantings. There is a plan and budget for the Covell entrance already approved. Tear out will be this fall with planting next Spring.

The Fence Committee only had two homeowners take part in this year's entrance fence replacement program. Both were new owners, so thank you and welcome to Pete Peterson and Jim & Linda Doyle.

Thank you to Carrie Fasching and the volunteers of the Event Committee for stuffing eggs and hosting this year's Easter in the Park. It was one of the biggest turnouts in several years.

Initial invoices for HOA dues have been sent. We already have over 50% participation. If you appreciate the improvements in our neighborhood, be sure to send in your dues.

Plat 1 has now been mandatory for several years and continues to gain new HOA members. Homeowners in Plat 2 and 3 also have the option to declare their lot/home into the HOA as mandatory for future owners, thereby ensuring support for the neighborhood. If you already support the HOA, consider joining permanently.

Stay cool this summer and hope to see you at the Annual Meeting.

Allen Smith, President
620-1861



June 18	Annual Meeting – 10:00 a.m., St. Mark's Lutheran Church
June 22	Organizational Meetings
June 25	Workday (Sprinklers)
July 6	3 rd Quarter Regular Board Meeting (July-Sept)
TBD	Fall Workday (Covell Entrance)
Sept 24	Neighborhood Garage Sale
Oct 12	4 th Quarter Regular Board Meeting (Oct-Dec)
Dec 17	Christmas Lighting Contest

Welcome to the Neighborhood!



Gayle Draper	2205 Valleybrook Dr.
Pete & April Peterson	2012 Brookhaven Dr.
Cathy Hall	2204 Brookhaven Dr.
Sydney VanHoose & Jana Coon	2416 Brookhaven Dr.
Abel & Jennifer Aranzubia	2105 Brookwood Pl.
Jim & Linda Doyle	2008 Brookhaven Dr.

Neighborhood Garage Sale September 24

Start gathering your classics, collectibles and extra stuff for the 2016 Brookhaven Garage Sale on September 24. Signs will go up at the entrance the Sunday before the sale. We will also list it on Craigslist.

Treasurer's Reports

Brookhaven HOA of Edmond, Inc.	
Balance Sheet as of May 31, 2016	
ASSETS	
Current Assets	
Reserve Fund	\$ 2,723.26
Checking Account	\$ 16,030.66
TOTAL CHECKING/SAVINGS	\$ 18,753.92
BNHOA Dues Receivable	\$ (300.00)
TOTAL ASSETS	\$ 18,453.92
LIABILITIES AND EQUITY	
Equity	
Opening Balance Equity	\$ 8,100.37
Retained Earnings	\$ 5,577.62
Net Income	\$ 4,775.93
Total Equity	\$ 18,453.92
TOTAL LIABILITIES & EQUITY	\$ 18,453.92

Brookhaven HOA Actual and Approved Budgets		
As of May 31, 2016		
	2016 Proposed	2016 Actuals
	Total	Total
Income:		
Beginning Cash Balance as of 1/1	\$ 9,005.59	\$ 9,005.59
Reserves as of 1/1	\$ 4,559.52	\$ 4,559.52
Total Beginning Balance	\$ 13,565.11	\$ 13,565.11
Accounts Receivable	\$ (652.12)	\$ (652.12)
Undeposited Fund	\$ 765.00	\$ 765.00
Collected Dues to Checking	\$ 15,000.00	\$ 17,709.85
Collected Dues to Reserve Fund	\$ 5,000.00	\$ -
Financial Charges Collected	\$ 25.93	\$ 25.93
Owner Fence Contributions	\$ 4,500.00	\$ 1,836.26
Total Balance Available	\$ 38,203.92	\$ 33,250.03
Expenses:		
Administrative Costs	\$ 1,930.50	\$ 1,750.34
Capital Improvements	\$ 9,000.00	\$ 3,672.52
Beautification	\$ 12,684.44	\$ 8,581.06
Communications	\$ 572.44	\$ 349.81
Architectural Review Committee	\$ -	
Covenant Committee	\$ 600.00	
Events	\$ 325.60	\$ 35.42
Welcoming	\$ 100.00	\$ 170.09
Utilities	\$ 2,967.16	\$ 236.87
Total Expenses	\$ 28,180.14	\$ 14,796.11
Net Income Available	\$ 10,023.78	\$ 18,453.92

Brookhaven HOA of Edmond, Inc.	
Profit & Loss	
January through May 2016	
	Jan - May 16
Income	
Income	19,572.04
Total Income	\$19,572.04
Expense	
Administrative	1,750.34
Capital Improvements/Repairs	3,672.52
Committee Expenses	9,136.38
Utilities	236.87
Total Expense	\$14,796.11
Net Income	\$4,775.93



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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