

# Brookhaven North Newsletter

## EASTER EGG HUNT in the PARK

Sat. 4/3

10:00 AM - 10:20 AM | Children 3 and under

10:45 AM - 11:00 AM | Children 4 to 12

Children of all abilities should feel confident that they will be successful in the hunt. Thank you to all of our neighbors for encouraging your kiddos to take their share so that all can enjoy. Eggs marked with a large black X will be allergen-friendly.

Volunteers needed and commitment is minimal, but important!  
Please contact Erika at [josephanderika@gmail.com](mailto:josephanderika@gmail.com)



## Food Trucks are coming back to Brookhaven Park Starting Thursday, March 23rd!

Keep an eye on the BrookhavenNorthHOA Facebook and NextDoor for information on menus, payment methods, and more. Let us know if there's a truck you'd love to see at the park!

Here is the starting line-up:

March 23rd: Chef Ray's Street Eats 5:00 to 7:00 PM  
March 30th: Coit's 5:00 to 8:00 PM  
April 2nd: Cousin's Maine Lobster 5:00 to 8:00 PM  
April 9th: Bertha's Kitchen 5:30 to 7:30 PM  
April 16th: Chef Ray's Street Eats 5:00 to 7:00 PM  
April 22nd: Texlahoma BBQ 5:30 to 7:30 PM  
May 1st: Bondi Bowls 6:00 to 8:00 PM  
May 6th: Cousin's Maine Lobster 5:00 to 8:00 PM

Brookhaven Homeowners  
You are invited to

## The Brookhaven HOA Annual Meeting

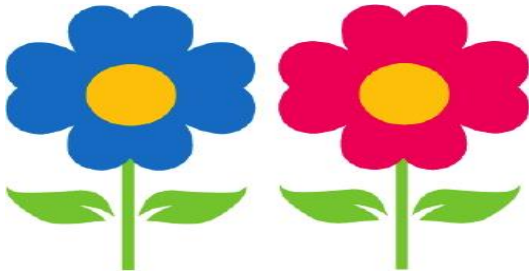
Saturday, June 5, 2021  
10:00 AM

Brookhaven Park

Spring

## Thank you!

**A BIG THANK YOU**  
**to Shawn Mitchell for being a great neighbor! Shawn volunteered his time and equipment in cutting down broken tree limbs for the HOA after the ice storm this last winter!**  
**As most of you know, Shawn lives in our neighborhood and owns FireLine Roofing & Restoration**  
**201-3763**



### *2020-2021 Officers & Board Members*

#### *Officers*

Paul Hamilton, President, 696-3844  
 Joseph Dixon, Vice Pres, 788-5390  
 Michelle Hale, Secretary  
 Denise Dawley, Treasurer, 330-1662  
 Jim Slaughter, Co-Treasurer  
 Greg Dever, Auditor

#### *Board Members*

Plat 1: Allen Smith  
 Plat 2: Vacant  
 Plat 3: Brett Hale, Greg Dever

#### *Committees*

Architectural Review:  
 Paul Hamilton, Allen Smith,  
 Brett Hale & Jim Slaughter  
 Beautification: Denise Dawley  
 Events:  
 Erika Cerda-Dixon & Lisa Walker  
 Newsletter: Vacant  
 Technical: Allen Smith  
 Welcoming: HOA Officers & Board

## 2021 Brookhaven Events

- 4/3 Easter Egg Hunt in the Park  
Volunteers needed! Our annual cherished event for the whole family, come for the Egg hunt fun and all the feels. Email: Erika at [josephanderika@gmail.com](mailto:josephanderika@gmail.com)
- 5/04 2nd Quarter Regular Board Meeting
- 6/19 Annual Meeting  
10:00 am - St. Marks' Lutheran Church
- 6/29 Organizational Meeting
- 8/28 3rd Quarter Regular Board Meeting
- 8/28 Neighborhood Garage Sale
- TBD Fall Event in the Park
- 10/19 4th Quarter Regular Board Meeting
- 12/18 Christmas Lighting Contest

## Welcome New Neighbors!

Caitlyn Elaine Patterson and  
 Hunter Jarret Rivera

2404 Brookhaven Dr.

Eugene & Jenifer Barnes

2517 Brookhaven Dr.

## Brookhaven HOA Needs Board Members!

If you are a dues paying member of the Brookhaven HOA, you are eligible to serve on the Brookhaven HOA Board. Being A Board member will help you understand the needs, concerns, visions, and the accomplishment of our neighborhood. The Board meets only four times per year.

If you are interested in servicing your neighborhood, please contact Paul Hamilton, President, at 696-3844, or come to the Annual Meeting on June 5<sup>th</sup> at 10 am.

# Treasurer's Report

The HOA collected \$22,216.94 in 2021. This figure includes 2020 dues totaling \$19,591.19, past dues of \$1,672.65 and \$953.10 in other income. Dues collected in 2020 equates to 58 percent owners paying dues. Overall, annual dues collection was up from 2019. The collection of past dues, water conservation and reduced committee expenses in 2020 allowed for a \$7,471.25 net income transfer to the reserve funds with a current balance is \$14,780.27. Projected 2021 income and expenses are based on actual dues collected in 2020 and typical annual operating expenses. Projected estimated net income for 2021 reserve funds is \$5,000.53. No capital improvement expenditures are noted for 2021 at this time. There are expected expenses for tree pruning and possible frontage plant material replacement due to weather last winter.

## Attention Brookhaven Homeowners!

You can now pay your dues with PayPal at  
<https://www.brookhavennorth.org/payment/>

5 Year Income and Expense Actuals						Cash Basis
	Jan - Dec 16	Jan - Dec 17	Jan - Dec 18	Jan - Dec 19	Jan - Dec 20	TOTAL
Income	26,114.18	20,250.04	23,214.40	19,520.65	22,216.94	111,316.21
Total Income	26,114.18	20,250.04	23,214.40	19,520.65	22,216.94	111,316.21
	26,114.18	20,250.04	23,214.40	19,520.65	22,216.94	111,316.21
Expenses:						
Administrative	2,296.70	2,259.39	2,416.86	2,223.62	2,686.97	11,883.54
Capital Expenses	10,273.02	0.00	6,481.00	0.00	0.00	16,754.02
Committee Expenses	15,155.28	11,167.87	13,719.41	10,127.22	8,945.30	59,115.08
Utilities	3,552.42	3,032.68	5,302.57	1,421.71	3,113.42	16,422.80
Total Expenses	31,277.42	16,459.94	27,919.84	13,772.55	14,745.69	104,175.44
Net Income	-5,163.24	3,790.10	-4,705.44	5,748.10	7,471.25	7,140.77

Balance Sheet	
As of March 15, 2021	Cash Basis
	Mar 15, 21
<b>ASSETS</b>	
Current Assets	
Reserve Fund	14,780.27
Chase Bank Account	17,519.86
Total Checking/Savings	32,300.13
Accounts Receivable	
BNHOA Dues Receivable	-30.00
Total Accounts Receivable	-30.00
Total Current Assets	32,270.13
TOTAL ASSETS	32,270.13
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Opening Balance Equity	8,100.37
Retained Earnings	12,718.39
Net Income	11,451.37
Total Equity	32,270.13
TOTAL LIABILITIES & EQUITY	32,270.13

2021 Actuals vs Approved Budget		
	YTD Actuals	Budget
Income	14,765.92	19,803.00
	14,765.92	19,803.00
Expenses:		
Administrative	380.89	2,454.54
Committee Expenses:		
Beautification Committee	1,826.49	7,540.51
Communications Committee	191.86	1,024.00
Covenants Committee	0.00	0.00
Events Committee	75.41	500.00
Welcoming Committee	0.00	170.00
Total Committee Expenses	2,093.76	9,234.51
Utilities	839.90	3,113.42
Total Expense	3,314.55	14,802.47
Net Income	11,451.37	5,000.53

Subscribe at [www.BrookhaveNorth.org](http://www.BrookhaveNorth.org) for latest news.  
 Our President often posts items of importance here and you can receive them in your mailbox.  
 This is your way to stay up to date on the neighborhood between newsletters.

LIKE us on Facebook - [www.facebook.com](http://www.facebook.com) - BrookhavenNorthHOA

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