

Brookhaven North Newsletter

2022-2023 Officers & Board

Officers

President – Lisa Murray
Vice Pres – Matt Cottle
Secretary – Jamie Minter
Treasurer – Denise Dawley
Auditor – Holly Abbot

Board Members

Plat 1 – Allen Smith
Plat 2 – OPEN
Plat 3 – Jim Slaughter

Committees/Chair

CC/ARC – Allen Smith
Beautification – Denise Dawley
Events – Board
Newsletter – Holly Moulder
Welcoming – Sundy Corbin

Upcoming Events

6/3 Annual Meeting – 10 am*
7/1 Patriot Parade - 9 am*
9/30 Neighborhood Garage Sale
10/14 Fall Event – 12-2 pm,*
12/16 Christmas Lighting Contest

*Events held at Brookhaven Park

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[facebook.com/BrookhavenNorthHOA](https://www.facebook.com/BrookhavenNorthHOA)

Pay Your HOA Dues Here



President's Note

Hello to all Brookhaven North neighbors! If you have recently moved into our edition, we welcome you. A current focus for the Homeowners Association (HOA) is to get more interest and volunteers in keeping our neighborhood looking good, being family friendly and safe. I want to thank all our new volunteers. We have recently had two workdays getting the Bryant and Covell entrances ready for the summer, planting thirteen new bushes and seasonal plants which will provide color into the Fall. The HOA is also working on more festive entrances with additional lights during the holidays. We also hope that you will participate in our newly added Patriot Parade event on July 1st starting at Brookhaven Park. These projects and events are funded by HOA dues of \$125 per year, which is very reasonable in comparison to surrounding neighborhoods, and it's not too late to pay your dues. I hope that each of you have a wonderful spring and summer.

Lisa Murray
Brookhaven North
HOA President



Beautification: Brookhaven continues its maintenance mowing contract with Pitzer Lawn Management. You may have noticed that the entrance lettering was refurbished in 2022 and the entrance brick was treated for mold/moss. After five years of giving the Hawthorn shrubs a chance, the HOA replaced them with a gold variety of junipers at both entrances, four Brookhaven volunteers worked for 5 hours to replace the bushes, providing a significant cost savings to the HOA.

You are invited to Brookhaven HOA's Annual Meeting

Saturday, June 3, 2023
10:00 am - Brookhaven Park

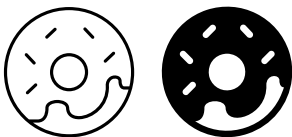
Come and learn about the Brookhaven HOA, Survey Results and activities planned for this year.

The Annual Meeting covers the treasurers and committee reports of the Brookhaven HOA, nomination of board members, election of officers, and committee registrations.

The following Committees need volunteers like you:

- Architectural Review Committee
- Covenant Committee
- Beautification Committee
- Events Committee
- Newsletter Committee
- Technical Committee
- Welcoming Committee

*Coffee and Donuts
compliments of
Brookhaven HOA
will be served.*



Welcome to the Neighborhood!

August Cronin & Jeff Fling 2512 Brookdale Ave
Matthew & Melissa Cottle 2301 Brookhaven Dr
David & Rachel Hall 2204 Brookhaven Dr
Wyatt & Megan Bonicelli 2304 Brookwood Ct
Lauren Green 802 Brookside Ave
Damonnie Nickens 907 Northbrook Ave
Nicolas Todd & Andee Martin 2012 Brookhaven Dr.
Christy Simmons 1114 Brookhaven Dr
Victoria Cody & Austin James 2504 Brookside Ave
Sheila Yukon 1404 Brookhaven Dr
Christopher & Lindsay Berry 2409 Brookside Ave
Veronica Gonzalez 2512 Brookhaven Dr
Laura Smith & Dalton Couch 2416 Brookhaven Dr
Kelli Ann Bilicki 2404 Brookhaven Dr



Doggy Duties



Dog owners, when walking your dog, please be neighborly by keeping your dog on a leash, out of other's yards and pick up after your dog. This is your duty as a dog owner. Please dispose of pet waste in your own trash bin.

Edmond municipal codes:

- 7.09.015 - Defecating on sidewalks, public parks, alleys other places open to the public or on certain private property prohibited; possession of waste removal equipment required; prohibition of public similar nuisance.
- 7.09.020 - Turning animals at large.
- 7.12.010 - Control of dogs; trespassing on public or private property prohibited.

Source: https://library.municode.com/ok/edmond/codes/code_of_ordinances?nodeId=COOR_TIT7AN_CH7.12DO

Treasurer's Report

The HOA collected \$23,858.96 in 2022. This figure includes 2022 dues totaling \$18,440.00, \$600.00 in past dues collected, \$4,471.75 from owner contributions to fence cost share, and \$347.21 in other income. Dues collected in 2022 equates to 54 percent owners paying dues. This percentage is down from 58 percent collected in 2021. Increased water usage due to drought did not allow for year-end reserve fund allocations. A total of \$9,115 was transferred from reserves to pay for fencing cost share, Covell brick wall repair and previous years expense for entrance lettering. Projected 2023 income and expenses are based on actual dues collected in 2022 and typical annual operating expenses. Water usage will be restricted to help meet all operating expenses. Projected net income for 2023 reserve funds is \$1,779.19. No capital improvement expenditures are noted for 2023.

5 Year Profit & Loss						
January 2018 through December 2022						
	Jan - Dec 18	Jan - Dec 19	Jan - Dec 20	Jan - Dec 21	Jan - Dec 22	Cash Basis TOTAL
Income						
Income	23,214.40	19,520.65	22,216.94	20,820.44	23,858.96	109,631.39
Total Income	23,214.40	19,520.65	22,216.94	20,820.44	23,858.96	109,631.39
Gross Profit	23,214.40	19,520.65	22,216.94	20,820.44	23,858.96	109,631.39
Expense						
Administrative	2,416.86	2,223.62	2,686.97	2,494.47	3,119.10	12,941.02
Capital Improvements/Repairs	6,481.00	0.00	0.00	4,000.00	9,190.00	19,671.00
Committee Expenses	13,719.41	10,127.22	8,945.30	15,448.75	11,881.56	60,122.24
Utilities	5,302.57	1,421.71	3,113.42	1,733.25	6,833.54	18,404.49
Total Expense	27,919.84	13,772.55	14,745.69	23,676.47	31,024.20	111,138.75
Net Income	-4,705.44	5,748.10	7,471.25	-2,856.03	-7,165.24	-1,507.36

Profit & Loss Budget vs. Actual		
January through December 2022		
	Jan - Dec 22	Budget
Income	23,858.96	20,227.00
Total Income	23,858.96	20,227.00
Gross Profit	23,858.96	20,227.00
Expense		
Administrative	3,119.10	2,248.80
Capital Improvements/Repairs	9,190.00	0.00
Committee Expenses	11,881.56	11,607.00
Utilities	6,833.54	1,742.00
Total Expense	31,024.20	15,597.80
Net Income	-7,165.24	4,629.20

Balance Sheet	
As of December 31, 2022	
	Cash Basis Dec 31, 22
ASSETS	
Current Assets	
Checking/Savings	
Chase Bank Account	
Reserve Fund	5,665.27
Operating Funds	5,447.22
Total Chase Bank Account	11,112.49
Total Checking/Savings	11,112.49
Accounts Receivable	-565.00
Other Current Assets	250.00
Total Current Assets	10,797.49
TOTAL ASSETS	10,797.49
LIABILITIES & EQUITY	10,797.49

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

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