

GLENMARY EAST HOME OWNERS' ASSOCIATION (HOA)

2020 ANNUAL MEETING BY MAIL (DUE TO CORONA-VIRUS)

August 24, 2020

Hello neighbors. Due to our Governor's guidelines for gatherings we are submitting written summaries of your HOA's actions and plans since our last annual meeting held April 23, 2019 in lieu of a meeting. We have no new issues to review that require voting at this time and therefore submit the following summary for your review and the record. If you desire further information please contact any Board Member with specific requests.



I. New Entry - The most important item to review is the new entry wall and landscaping. Your Board has worked diligently the last four years to maintain the old, rotting wooden entry plus doing the landscaping and maintenance in order to generate enough funding to construct our new entry. It was not inexpensive but we finally have an entrance befitting our neighborhood and we hope you are proud of it. Your board members served as "General Contractors" and spent many hours assisting construction to keep costs down. We do plan however to hire professional landscaping beginning 2021. Total construction costs are summarized below:

• Masonry (includes old wall removal/excavation/footer/masonry work)	\$17,136
• Wall drainage and backfill	1,765
• Granite Signature Plaques	2,395
• Construction Supplies (Wood / plants / chemicals / soil)	1,299
• Mulch and lawn repair supplies	712
• Irrigation System - new control installation / service water lines	510
	<u>\$23,817</u>

II. Financial Summaries – ATTACHED

- Expenses Year to Date (2020 Bank Statement)
- Operating Budget 2020

III. Election of Officers

- New President – Lonnie Wright
- Treasurer – Louis Holzknect
- New Secretary – Michael Baker
- Henry Ford continues as Board Member
- Please refer to our website (www.GlenmaryEastHOA.com) for contact information and all current and past postings including financials

- **Note:** We need one additional Board Member and invite homeowners to join. Please contact any Officer or Board Member if interested. It is very important for our community to be fully represented.

IV. **2019 Meeting Minutes** have been reviewed and adopted (located in HOA website)

V. **Complaints of Solicitors in the neighborhood** – Reply below from Louisville Metro311 has confirmed the following:

- “If you have the signs posted and they are not being obeyed, you will want to **contact non-emergency police at 574-7111, option 5** for an operator to report solicitors.”
 - Note: Glenmary East Sections 1 & 2 has two street entrances with permanent signs installed stating "No Solicitation" and that is considered adequate notification per Metro311. Simply state to solicitors that we are a posted no solicitation neighborhood and close the door.
 - Additionally you may put a “No Solicitation” sign on your door to help further reduce solicitation

VI. **Speeding on OLD TOLL Rd –**

- New Speed Limit Signs “25 MPH” will be added to the lamp post at property line between 8305/8307 Old Toll Rd.

Summary –

The 2020 annual HOA meeting required in the Association By-Laws is now deemed to have been held by written summary and will be entered into the record and posted on the HOA Website.

President:

Lonnie Wright – 8101 Baumler Ct.
502-231-7537 lonnie.wright@twc.com

Treasurer:

Louis Holzknecht – 11109 Herring Ct.
502-239-2002 herringcourt@gmail.com

Secretary:

Michael Baker – 11210 Sewell Dr.
502-991-2309 michaelbaker640@gmail.com

Director:

Henry Ford – 11208 Sewell Dr.
502-608-8445 Hfordjr@msn.com

Glenmary East Sections I & II Homeowners Association					Balance:	\$7,152.53
Louis F Holzknecht – Treasurer						
2020 Bank Statement						
Item	Date	Transaction Type	Description	Debit	Credit	Balance
1	01/01/2020	Carry Over	Beginning Balance (2019 Carry Forward)			\$22,663.98
2	01/07/2020	Online	Online Payment 9051585240 to LG&E / Entrance electrical	\$37.45		\$22,626.53
3	01/07/2020	Online	Online Payment 9051585249 to LG&E / Street lights	\$217.40		\$22,409.13
4	01/10/2020	Debit Card	Walmart (Printer ink)	\$44.87		\$22,364.26
5	01/14/2020	Deposit	Dues		\$1,225.00	\$23,589.26
6	01/28/2020	Deposit	Dues		\$3,150.00	\$26,739.26
7	01/29/2020	Debit Card	Granite America (50% deposit for Entrance sign for new wall)	\$1,148.00		\$25,591.26
8	01/30/2020	Online	Frank Kurk Masonry 9129775056 (25% deposit for new Entrance walls)	\$4,284.00		\$21,307.26
9	02/05/2020	Online	Online Payment 9156062098 to LG&E / Entrance electrical	\$40.25		\$21,267.01
10	02/05/2020	Online	Online Payment 9156062119 to LG&E / Street lights	\$224.05		\$21,042.96
11	02/06/2020	Deposit	Dues		\$1,925.00	\$22,967.96
12	02/06/2020	Debit Card	USPS certified mail (Dossett, Bohn)	\$13.90		\$22,954.06
13	02/14/2020	Debit Card	USPS (roll of stamps)	\$55.00		\$22,899.06
14	02/18/2020	Deposit	Dues		\$1,050.00	\$23,949.06
15	02/18/2020	Online	Online Payment Louisville Water Co 9202586872 Entrance irrigation	\$45.73		\$23,903.33
16	02/24/2020	Online	Frank Kurk Masonry 9220843646 (Second 25% payment for new Entrance walls)	\$4,284.00		\$19,619.33
17	02/24/2020	Deposit	Dues		\$1,740.00	\$21,359.33
18	02/29/2020	Deposit	Dues		\$525.00	\$21,884.33
19	03/06/2020	Online	Online Payment 9270782431 to LG&E / Entrance electrical	\$34.78		\$21,849.55
20	03/06/2020	Online	Online Payment 9270782464 to LG&E / Street lights	\$222.80		\$21,626.75
21	03/06/2020	Deposit	Dues		\$175.00	\$21,801.75
22	03/11/2020	Deposit	Dues		\$175.00	\$21,976.75
23	03/13/2020	Debit Card	Walmart (Labels, printer paper, envelopes)	\$23.90		\$21,952.85
24	03/28/2020	Debit Card	Snapbox Hosted Solutions LLC (103699 Invoice) website hosting	\$120.00		\$21,832.85
25	03/30/2020	Online	Frank Kurk Masonry 9373470916 (Final payment for new Entrance walls)	\$8,568.00		\$13,264.85
26	04/02/2020	Online	Online Payment 9389775198 to LG&E / Entrance electrical	\$33.76		\$13,231.09
27	04/02/2020	Online	Online Payment 9389775206 to LG&E / Street lights	\$222.31		\$13,008.78
28	04/08/2020	Debit Card	Granite America (Final payment for Entrance signs for new walls)	\$1,247.00		\$11,761.78
29	04/10/2020	Online	Lonnie Wright (Entrance construction supplies)	\$394.48		\$11,367.30
30	04/19/2020	Check	Dan Wesley (Entrance drainage system and back fill both walls)	\$1,764.93		\$9,602.37
31	04/20/2020	Online	Online Payment Louisville Water Co 9481299962 Entrance irrigation	\$46.39		\$9,555.98
32	05/05/2020	Online	Online Payment 9562453621 to LG&E / Entrance electrical	\$37.86		\$9,518.12
33	05/05/2020	Online	Online Payment 9562453627 to LG&E / Street lights	\$222.91		\$9,295.21
34	05/06/2020	Online	Henry Ford Jr. 9571038894 Seed mat and seed for entrance grass repair	\$141.41		\$9,153.80
35	05/09/2020	Deposit	Dues		\$525.00	\$9,678.80
36	05/19/2020	Deposit	Dues		\$175.00	\$9,853.80
37	05/28/2020	Debit Card	Annual Report to KY Sec of State	\$15.00		\$9,838.80
38	05/28/2020	Debit Card	Change of Principal Office Address for GEHOA (Overturf to Wright) to KY Sec of State	\$10.00		\$9,828.80
39	05/28/2020	Debit Card	Change of Registered Agent for GEHOA (Overturf to Wright) to KY Sec of State	\$10.00		\$9,818.80
40	06/02/2020	Online	Online Payment 9712163014 to LG&E / Entrance electrical	\$36.65		\$9,782.15
41	06/02/2020	Online	Online Payment 9712163023 to LG&E / Street lights	\$222.54		\$9,559.61
42	06/08/2020	Online	Henry Ford Jr. 9747135228 Entrance mulch	\$528.73		\$9,030.88
43	06/12/2020	Debit Card	GoDaddy domain name renewal (glenmaryeasthoa.com)	\$18.17		\$9,012.71
44	06/16/2020	Online	Online Payment Louisville Water Co 9786838460 Entrance irrigation	\$48.62		\$8,964.09
45	06/22/2020	Online	Henry Ford Jr. 9816571613 Entrance mulch	\$42.40		\$8,921.69

29	04/10/2020	Online	Lonnie Wright (Entrance construction supplies)	\$394.48		\$11,367.30
30	04/19/2020	Check	Dan Wesley (Entrance drainage system and back fill both walls)	\$1,764.93		\$9,602.37
31	04/20/2020	Online	Online Payment Louisville Water Co 9481299962 Entrance irrigation	\$46.39		\$9,555.98
32	05/05/2020	Online	Online Payment 9562453621 to LG&E / Entrance electrical	\$37.86		\$9,518.12
46	07/01/2020	Deposit	Dues		\$175.00	\$9,096.69
47	07/02/2020	Online	Online Payment 9877030646 to LG&E / Entrance electrical	\$40.64		\$9,056.05
48	07/02/2020	Online	Online Payment 9877041785 to LG&E / Street lights	\$224.51		\$8,831.54
49	07/02/2020	Online	Chism Service Irrigation 9877056057 Invoice # 68101 (controller, rain sensor install, turn on sys	\$510.00		\$8,321.54
50	07/02/2020	Online	Lonnie Wright 9877072635 Entrance construction supplies, plants, chemicals, soil	\$904.01		\$7,417.53
51	08/02/2020	Online	Online Payment 10051594723 to LG&E / Entrance electrical	\$37.66		\$7,379.87
52	08/02/2020	Online	Online Payment 10051603164 to LG&E / Street lights	\$227.34		\$7,152.53

2020 Glenmary East Sections I & II Operating Budget

2020 Carry Over (12/31/19)	\$22,663.98
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2020 Projected Revenue – 61 Homes X \$175	\$10,675.00
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Total Projected Income 2020	\$33,338.98
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Expenses:

Water - \$100 / bi-monthly, X 6	\$600.00
Electric - \$270 / month, X 12	\$3,240.00
State Fee (Yearly)	\$100.00
Website Expense (Yearly)	\$150.00
Office Supplies (Yearly)	\$250.00
Postage (Yearly)	\$225.00
Snow Removal (budgeting for 4 events \$300 / event)	\$1,200.00
Entrance Wall Replacement and Landscaping	\$23,817.00
Contingency	\$3,756.98

Total Expenses for 2020	\$33,338.98
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Income Minus Expenses for 2020 (12/31/2020)	\$0.00
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