

LEGACY PARK COMMUNITY ASSOCIATION, INC.
BOARD OF DIRECTORS REGULAR MEETING MINUTES
JANUARY 15, 2015 @ 7:00 PM

Nimesh Patel	Lisa Ashmeade	Allen Massey	Dottie King
Lisa Neff	Joanne Welton	Trasey Welton	John Husselman
Tom King	Paul Goulet	Ronald Campbell	Bill Elkins
Theresa Kalven	Bryan Gay	Rita Norman	Bill O'Rourke
Adam Grandstaff	Sara Jane Gallo	Trudie Pinnock	James Ages

Absent: Tim Smith

Call to Order: The Board of Director's Planning Session was called to order January 15, 2015 at 7:00 p.m. by Legacy Park HOA President Nimesh Patel.

Approval of Minutes: Lisa Ashmeade reported on November Regular, November Executive, December Planning, December Executive, January Planning and January Executive Minutes. **Motion 2015-0001** to accept minutes as written by Allen, seconded by Dottie. **Unanimously approved minutes 4-0.** *Lisa abstained from November due to absence.*

Treasurer Report: Treasurer, Allen Massey, shared Legacy Park Budgeted versus Actual report for 2014. Allen reviewed Financial Update and Adjustment Report dated November 30, 2014 and December 31, 2014. **Motion 2015-0002** to write off \$8,994.02 for November and December and accept financials by Allen and seconded by Lisa. **Unanimously approved 4-0.** Discussion initiated by resident, Tom King, regarding documentation of Active 55 account.

Property Management: Property Manager, Lisa Neff, reported on Property Management filed for review. Reviewed amenity monitoring, playgrounds, projects in progress, landscaping and projects completed.

Joanne Weaver, Covenant Officer presented written report filed of 3530 cases opened during 2014 and 3806 cases closed during the year. Eleven properties were abated during November and December. Joanne is working toward a neighborhood discount for a weed service to be utilized by residents. Allen asked for update on opening for assistant for Joanne.

Trasey Welton, Activities Director, reviewed written report including February 19 Girls Night Out and May 9 Spring Concert. Discussed 2015 Event Calendar and updating Sponsor Packages. Written report filed.

Committee Reports: Tom King, Current Active Adult President introduced new board, plans to discuss budget at next meeting and upcoming events. Tom King asked to be put on agenda for next General Meeting.

Review of written Sports activities report filed by Sara Jane Gallo including:

- Tennis: Requested new non-resident ratio: 21% adult, 45% USTA junior's season and 30% juniors season for 1 year to allow for rebuilding of the teams.

- Board will review contract changes of Amended and Restated Contract during executive session.
- Youth Soccer/Coach Pitch/T-Ball: Online registration opens on January 26, 2015.
- Volleyball: Organization of clinics/events – include link on website

Rita Norman & Adam Grandstaff presented 2015 Tennis Calendar and reviewed events. Adam asked for approval for use of all courts except Court 1 on March 7 from 2-4, August 1-2, and September 2-7. **Motion 2015-0003** to approve as written by Allen and seconded by Dottie. **Unanimously approved 4-0.**

Adam Grandstaff shared that a new C8 team has developed and Adam will begin holding beginners clinic. Adam shared concerns about ratio by season or year. Sara clarified her recommendations are for the year. Adam reviewed residents increasing and non-residents decreasing with consolidation of teams.

Written minutes for Boy Scout Troup 002 and Election Committee were filed for review.

Open Forum: Tom King, Active Adults President, would like to add card to marketing package and to be discussed at next group meeting. John Husselman asked for clarification of budget for capital improvement and reserve funds. Allen explained the fund is planning for replacements known to come in the future. Tom King also complimented carpeting being very clean-up friendly. Paul Goulet made suggestion to hold clubhouse \$50. Ron Campbell commended the Board and office for method of communication. Bill Elkins also wanted to commend the Board and office staff for the fraction between actual and budgeted expenses.

Old Business: None.

New Business: Review of election documents. **Motion 2015-0004 to approve Notice of Annual Membership Meeting, Ballot and Instruction Letter** by Allen, Lisa seconded. **Unanimously approved 4-0.** Envelope will be bright yellow with wording on front to disclose ballot enclosure.

Discuss use of tennis courts by KSU for Maymester. **Motion 2015-0005 to approve Kennesaw State University** use of tennis courts from May 11-22 (Monday-Friday) by Allen, Lisa seconded. **Unanimously approved 4-0.**

Reviewed request for clubhouse lighting. **Motion 2015-0006 to approve up to \$1,000 for lights on exterior of clubhouse** by Allen, Dottie seconded. **Unanimously approved 4-0.**

Adjournment: Minutes will be reported at next General Meeting for approval. Meeting adjourned at 8:16 pm to Executive Session.



Legacy Park Community Association, Inc.

A Georgia Nonprofit Corporation

Board of Directors Regular Meeting

Thursday, January 15, 2015

Agenda

- 7:00 **Call to Order – Nimesh Patel**
- 7:05 **Approval of Meeting Minutes – Lisa Ashmeade**
November 24, 2014 – Regular Board Meeting Session
November 24, 2014 – Executive Session
December 9, 2014 – Planning Session
December 9, 2014 – Executive Session
January 6, 2015 – Planning Session
January 6, 2015 – Executive Session
- 7:10 **Treasurer Report – Allen Massey**
a. November & December Financial Update
b. November & December Adjustment Report
- 7:15 **Property Management Update**
a. Management Report
b. Covenant Enforcement Report
c. Activities Report
d. Sport Coordinator Report
- 7:25 **Committee Reports**
a. Active Adult 55+
b. Boy Scout Troop 002 – Minutes Attached
c. Tennis Pros – Minutes Attached
- 7:50 **Open Forum**
- 8:10 **Old Business**
- 8:15 **New Business**
a. Tennis Nonresident Ratios
b. 2015 Voting Package
- 8:30 **Adjournment to Executive Session**
a. Appeals
b. Contracts

FINANCIAL UPDATE
November 30, 2014

SunTrust Checking	\$112,785.11
Capital One 360	\$47,983.71
SunTrust Imprest Account	\$1,000.00
PayPal Account	\$14,757.86
Suntrust Money Market	\$25,956.31
N GA Bank Money Market	\$24,925.50
Fifth Third Bank Savings	\$164,681.32
Fifth Third Bank Checking	\$100.00
Fifth Third Bank Reserves Securities	\$536,080.44
Suntrust Boy Scouts	\$7,435.26
Suntrust Swim Team	\$430.45
Suntrust Tennis Team	\$5,921.61
Actual Cash on Hand 11/30/14	<u>\$942,057.57</u> (1)

Operating Income/Expense:

	11/01-11/30 <u>Actual</u>	11/01-11/30 <u>Budget</u>	11/01-11/30 <u>Variance</u>	11/01-11/30 <u>Year-To-Date</u>	Year-To-Date <u>Budget</u>
Total Income	\$17,551.69	\$15,855.00	\$1,696.69	\$1,195,288.42	#####
Carryforward				\$12,000.00	\$44,000.00
Total Operating Expenses	<u>\$66,635.20</u>	<u>\$73,723.66</u>	(\$7,088.46)	<u>\$1,176,864.73</u>	#####
Net Income/(Loss)				<u>\$18,423.69</u>	<u>-\$22,593.34</u>
				[2]	

Operating Cash:

Actual Cash on Hand as at	1/1/14	\$1,077,706.64
Operating Net Income/(Loss) as at	11/30/14	18,423.69 [2]
Prepaid Assessments as at	11/30/14	(528.61) *
Clubhouse Security Rental Deposit as at	11/30/14	800.00 **
2014 Net Difference Scouts, Swim, Tennis	11/30/14	108.23
Capital Improvements at	11/30/14	(154,452.38)
Operating Cash on Hand as at	11/30/14	<u>942,057.57</u> [1]
Boy Scout Cash	11/30/14	(7,435.26)
Swim Team Cash	11/30/14	(430.45)
Tennis Team Cash	11/30/14	(5,921.61)
Reserve Fund (Repair & Replacement)	11/30/14	<u>(536,080.44)</u>
Total Cash Available as at	11/30/14	<u>392,189.81</u> [3]

* Net pre-paid assessments calculated	12/31/13	13,744.69
	11/30/14	<u>13,216.08</u>
	*	528.61

**Net prepaid clubhouse security rental deposits	12/31/13	1,800.00
	11/30/14	<u>2,600.00</u>
	**	(800.00)

Projected Cash:			
Available Cash as at	11/30/14	392,189.81	[3]
Budgeted Yearly Income	1,333,965.00		
Carryforward	44,000.00		
Original Budgeted Yearly Expense	1,427,965.00		
		<u>Budgeted Projection</u>	<u>Budgeted vs. Actual</u>
Remaining Budgeted Income 2014		258,225.00	170,676.58
Remaining Budgeted Expense 2014		91,631.66	96,647.89
Net surplus/(loss) as at	11/30/14	558,783.15	\$466,218.50

Assessment Delinquencies:		2014	2014 Current Portion	2013	2013 Current Portion
Legacy Park					
assessments	\$	77,953.00	\$ 30,388.36	\$ 99,994.61	\$ 33,444.30
interest & late fees	\$	55,558.80	\$ 17,670.83	\$ 57,682.24	\$ 17,693.86
attorneys fees	\$	68,192.93	\$ 29,575.83	\$ 68,376.82	\$ 22,087.85
violation fines	\$	118,791.07	\$ 86,992.63	\$ 104,492.99	\$ 40,605.21
admin.fees	\$	7,435.00	\$ 5,580.00	\$ 50.00	\$ -
lease fees	\$	1,700.00	\$ 1,600.00	\$ 2,445.00	\$ 1,845.00
initiation fees	\$	-	\$ -	\$ 1,195.00	\$ 625.00
sub-total		\$ 329,630.80	\$ 171,807.65	\$ 334,236.66	\$ 116,301.22
Northgate					
assessments	\$	28,970.02	\$ 7,200.82	\$ 34,976.56	\$ 8,293.36
interest & late fees	\$	26,078.90	\$ 5,961.77	\$ 24,373.67	\$ 5,285.60
attorneys fees	\$	26,395.13	\$ 5,796.23	\$ 30,121.51	\$ 12,122.64
violation fines	\$	-		\$ -	\$ -
admin.fees	\$	-		\$ -	\$ -
lease fees	\$	-		\$ -	\$ -
initiation fees	\$	-			
sub-total		\$ 81,444.05	\$ 18,958.82	\$ 89,471.74	\$ 25,701.60
Totals					
assessments	\$	106,923.02	\$ 37,589.18	\$ 134,971.17	\$ 41,737.66
interest & late fees	\$	81,637.70	\$ 23,632.60	\$ 82,055.91	\$ 22,979.46
attorneys fees	\$	94,588.06	\$ 35,372.06	\$ 98,498.33	\$ 34,210.49
violation fines	\$	118,791.07	\$ 86,992.63	\$ 104,492.99	\$ 40,605.21
admin.fees	\$	7,435.00	\$ 5,580.00	\$ 50.00	\$ -
lease fees	\$	1,700.00	\$ 1,600.00	\$ 2,445.00	\$ 1,845.00
initiation fees	\$	-	\$ -	\$ 1,195.00	\$ 625.00
Total of both communities		\$ 411,074.85	\$ 190,766.47	\$ 423,708.40	\$ 142,002.82
Assessment delinquencies as a percentage of budgeted income					
		9.32%	3.28%	11.89%	3.68%

FINANCIAL UPDATE
December 31, 2014

SunTrust Checking	\$118,622.62
Capital One 360	\$47,999.98
SunTrust Imprest Account	\$1,000.00
PayPal Account	\$63,101.13
Suntrust Money Market	\$125,960.17
N GA Bank Money Market	\$24,929.74
Fifth Third Bank Reserves Savings	\$169,702.33
Fifth Third Bank Checking	\$100.00
Fifth Third Bank Reserves Securities	\$536,166.04
Suntrust Boy Scouts	\$4,504.25
Suntrust Swim Team	\$430.45
Suntrust Tennis Team	\$5,124.76
Actual Cash on Hand 12/31/14	<u>\$1,097,641.47</u> (1)

Operating Income/Expense:

	12/01-12/31	12/01-12/31	12/01-12/31	12/01-12/31	Year-To-Date
	<u>Actual</u>	<u>Budget</u>	<u>Variance</u>	<u>Year-To-Date</u>	<u>Budget</u>
Total Income	\$273,938.62	\$258,225.00	\$15,713.62	\$1,469,227.04	\$1,333,965.00
Carryforward				\$27,000.00	\$44,000.00
Total Operating Expenses	<u>\$111,239.56</u>	<u>\$91,631.66</u>	\$19,607.90	<u>\$1,288,104.29</u>	<u>\$1,233,965.00</u>
Net Income/(Loss)				<u>\$181,122.75</u>	<u>\$144,000.00</u>
				[2]	

Operating Cash:

Actual Cash on Hand as at	1/1/14	\$1,077,706.64
Operating Net Income/(Loss) as at	12/31/14	181,122.75 [2]
Prepaid Assessments as at	12/31/14	(415.91) *
Clubhouse Security Rental Deposit as at	12/31/14	(200.00) **
2014 Net Difference Scouts, Swim, Tennis	12/31/14	(3,619.63)
Capital Improvements at	12/31/14	(156,952.38)
Operating Cash on Hand as at	12/31/14	<u>1,097,641.47</u> [1]
Boy Scout Cash	12/31/14	(4,504.25)
Swim Team Cash	12/31/14	(430.45)
Tennis Team Cash	12/31/14	(5,124.76)
Reserve Fund (Repair & Replacement)	12/31/14	<u>(536,166.04)</u>
Total Cash Available as at	12/31/14	<u>551,415.97</u> [3]

* Net pre-paid assessments calculated	12/31/13	13,744.69
	12/31/14	<u>13,328.78</u>
	*	415.91

**Net prepaid clubhouse security rental deposits	12/31/13	1,800.00
	12/31/14	<u>1,600.00</u>
	**	200.00

Assessment Delinquencies:	2014	2013
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Legacy Park

assessments	\$	47,872.14		\$	92,109.51	
interest & late fees	\$	37,686.14		\$	54,364.75	
attorneys fees	\$	38,736.79		\$	62,709.20	
violation fines	\$	31,635.00		\$	98,872.99	
admin.fees	\$	1,855.00		\$	470.00	
lease fees	\$	100.00		\$	1,230.00	
initiation fees	\$	-		\$	570.00	
sub-total		\$	157,885.07		\$	310,326.45

Northgate

assessments	\$	21,366.92		\$	34,312.67	
interest & late fees	\$	20,117.13		\$	24,674.58	
attorneys fees	\$	20,350.63		\$	29,676.34	
violation fines	\$	-		\$	-	
admin.fees	\$	-		\$	-	
lease fees	\$	-		\$	-	
initiation fees	\$	-		\$	-	
sub-total		\$	61,834.68		\$	88,663.59

Totals

assessments	\$	69,239.06		\$	126,422.18	
interest & late fees	\$	57,803.27		\$	79,039.33	
attorneys fees	\$	59,087.42		\$	92,385.54	
violation fines	\$	31,635.00		\$	98,872.99	
admin.fees	\$	1,855.00		\$	470.00	
lease fees	\$	100.00		\$	1,230.00	
initiation fees	\$	-		\$	570.00	
Total of both communities		\$	219,719.75		\$	398,990.04

Assessment delinquencies as a percentage of budgeted income	6.04%	11.14%
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Legacy Park Summary Adjustment Report 2014

Name	Initiation Fee	Assessment	Late Fee	Interest	Admin Fee	Attorney Fees	Attorney Contingent Fees	Violation Fines	Lease Fee	Abatement	Admin Abate Fee	Total
Legacy Park												
January	\$0.00	\$2,999.11	\$731.66	\$2,573.01	\$0.00	\$1,071.14	\$4,490.49	\$13,376.35	\$205.00	\$0.00	\$40.00	\$25,486.76
February	\$0.00	\$0.00	\$1,455.24	\$146.78	\$0.00	\$5.86	\$753.58	\$1,685.79	\$100.00	\$0.00	\$0.00	\$4,147.25
March	\$0.00	\$684.93	\$850.00	\$347.74	\$0.00	\$0.00	(\$1,131.76)	\$14,150.00	\$100.00	\$0.00	\$10.00	\$15,010.91
April	(\$625.00)	\$107.88	\$260.79	\$65.83	\$0.00	(\$281.93)	\$538.37	\$11,997.50	\$200.00	\$0.00	\$20.00	\$12,283.44
May	\$0.00	\$0.00	\$62.50	\$52.40	\$0.00	(\$276.53)	\$1,002.71	\$6,576.00	\$0.00	\$0.00	\$0.00	\$7,417.08
June	\$0.00	\$3,125.00	\$580.85	\$2,437.01	\$0.00	\$55.50	\$3,241.87	\$12,335.00	\$0.00	\$0.00	\$0.00	\$21,775.23
July	\$0.00	\$625.00	\$62.50	\$417.86	\$0.00	(\$1.90)	\$4,634.25	\$33,351.84	\$300.00	\$0.00	\$10.00	\$39,399.55
August	\$0.00	\$2,390.10	\$306.51	\$773.83	\$0.00	(\$72.08)	\$3,087.31	\$2,855.00	\$100.00	\$0.00	(\$20.00)	\$9,420.67
September	\$0.00	(\$363.01)	\$27.82	\$57.04	\$0.00	(\$18.76)	\$1,889.35	\$11,925.00	\$100.00	\$0.00	(\$10.00)	\$13,607.44
October	\$0.00	\$0.00	\$249.71	\$276.90	\$0.00	\$1,171.94	\$3,950.26	\$10,075.00	\$200.00	\$0.00	(\$10.00)	\$15,913.81
November	\$0.00	\$0.00	\$125.00	\$1,842.36	(\$135.00)	(\$264.63)	\$1,452.43	\$4,650.00	\$100.00	\$0.00	\$0.00	\$7,770.16
December	\$0.00	(\$625.00)	(\$62.50)	(\$8.94)	\$0.00	(\$148.64)	\$47.09	\$1,200.00	\$0.00	\$250.00	\$10.00	\$662.01
01/01/14-12/31/14	(\$625.00)	\$8,944.01	\$4,650.08	\$8,981.82	(\$135.00)	\$1,239.97	\$23,955.95	\$124,177.48	\$1,405.00	\$250.00	\$50.00	\$172,894.31
						**	**					
Northgate												
January	\$0.00	\$0.00	\$0.00	\$93.33	\$0.00	\$ 41.98	\$ 670.06	\$0.00	\$0.00	\$0.00	\$0.00	\$805.37
February	\$0.00	\$0.00	\$433.00	\$0.00	\$0.00	\$29.26	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.26
March	\$0.00	\$0.00	\$131.00	\$1,151.88	\$0.00	\$21.20	\$1,236.37	\$0.00	\$0.00	\$0.00	\$0.00	\$2,540.45
April	\$0.00	\$46.23	\$4.62	(\$902.11)	\$0.00	\$0.00	\$788.42	\$0.00	\$0.00	\$0.00	\$0.00	(\$62.84)
May	\$0.00	\$0.00	\$235.00	\$412.09	\$0.00	\$36.00	\$406.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,090.02
June	\$0.00	\$0.00	\$94.00	\$13.68	\$0.00	\$0.00	\$481.15	\$0.00	\$0.00	\$0.00	\$0.00	\$588.83
July	\$0.00	\$1,410.00	\$141.00	\$430.15	\$0.00	\$454.60	\$959.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,395.70
August	\$0.00	\$1,830.00	\$183.00	\$750.11	\$0.00	\$509.14	\$2,370.74	\$0.00	\$0.00	\$0.00	\$0.00	\$5,642.99
September	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$268.50	\$0.00	\$0.00	\$0.00	\$0.00	\$268.50
October	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.96	\$0.00	\$0.00	\$0.00	\$0.00	\$134.96
November	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.00)	\$0.00	\$156.72	\$0.00	\$0.00	\$0.00	\$0.00	\$146.72
December	\$0.00	\$0.00	\$0.00	\$18.81	\$0.00	\$25.00	\$371.32	\$0.00	\$0.00	\$0.00	\$0.00	\$415.13
01/01/14-12/31/14	\$0.00	\$3,286.23	\$1,221.62	\$1,967.94	(\$10.00)	\$1,117.18	\$7,880.12	\$0.00	\$0.00	\$0.00	\$0.00	\$15,463.09
						**	**					

** Excluding bankruptcy, attorneys fees are billed to homeowners accounts therefore are not true write-off

Property Management Report

Property Management Report

For 2014, the HOA collected **\$4,630** in nonresident sport participation fees compared to **\$4,950** in 2013. For 2014, the HOA collected a total of **\$1,400** vending machine proceeds compared to **\$1,270** in 2013.

The 2015 budget and invoices were mailed the first week of December and the collections exceeded the December budgeted amounts.

The 2015 election information will be mailed to all owners on January 23rd by Vote-now. The results will be announced at the Annual Meeting on Tuesday, February 17, 2015. We have 900 email addresses to include, which is about 100 more than the 2014 election.

We have received approximately 10 applications for the Covenant Enforcement Assistant position and we will begin interviewing for this position within the next couple of weeks.

Amenity Monitoring: Advanced Protective Services is working part-time now. Please remember to bring your Legacy Park ID with you when you are on common property. The guards monitor all the amenity areas, including playgrounds, the lake, etc. The Kennesaw Police continue to work Friday, Saturday and Sunday evenings off duty, and they monitor Legacy Park's property. *Remember that neither the police nor the security company provides any security to privately owned property.*

Playgrounds: All necessary playground repairs were made in December and they are checked monthly by Recreation Station. If you ever see any problems, please report those to the HOA office.

Projects: We have made the down payment for the new covered pavilion on the Town Green and the plans have been ordered, we are waiting for the drawings to be presented to the HOA for approval. We are working on areas of the trails have been repaired due to damage from rain storms earlier this year. We are working on bids for a dehumidifier for the fitness center.

Landscape: New pine straw has been installed.

Activities

Board Meeting Notes – January 2015

Girls Night Out – February 19th – Casual, social gathering for the Girls of Legacy Park – we’re going to meet at Henrys and then head over to the Oak Barrel for a “tasting” and to hear live acoustical music – we’ll be doing some raffles throughout the night from our sponsors!!!!

Spring Concert – May 9th - Tyler Hammond is an up and coming country band – just received a contract – which is going to have to be reviewed/revised.

2015 Event Calendar attached.

Working with Tracy Viars to update Sponsor Packages – more of a booklet – the marketing committee started to put stuff together and I really want to move forward with it. Once they are updated, we’re going to have some printed and also have a link on the website.

Legacy Park



2015

Event Schedule

DATE	EVENT	TIME	LOCATION
Tuesdays 1 st and 3 rd	Story Time	10 am	Clubhouse
February 19 th	Girl's Night Out	7 pm	TBD
March 21 st	Bunny Breakfast	8:30 am and 10 am	Clubhouse
March 28 th	Eggstravaganza	2:30 pm to 5 pm	Town Green
April 11 th	Family Camp Out	5 pm	Bandstand
April 17 th & 18 th	Garage Sale	8 am to 2 pm	Legacy Park
May 9 th	Spring Concert	6 pm to 9 pm	Amphitheater
May 20 th	Youth Pool Party	6 pm to 8:30 pm	Main Pool
May 23 rd	Memorial Day Pool Party	11 am to 2 pm	Main Pool
May 27 th	Must Ministries Lunch Bunch	6 pm	Clubhouse
June 20 th	Cinema Saturday	Dusk	Amphitheater
July 4 th	Spirit of America Fourth of July	5 pm to 10 pm	Town Green
August 6 th	Youth Pool Party	6 pm to 8:30 pm	Main Pool
Sept 11 th & 12 th	Garage Sale	8 am to 2 pm	Legacy Park
September 12 th	Cinema Saturday	Dusk	Amphitheater
October 3 rd	Picnic in the Park	4 pm to 10 pm	Town Green
October 17 th	Pumpkinfest	11 am to 2 pm	Band Stand
October 24 th	Family Camp Out	5 pm	Band Stand
November 7 th	Chili Cook Off	2 pm to 5 pm	Amphitheater
November 21 st	Pictures with Santa Claus/ Bake Sale	10 am to 2 pm	Clubhouse
December 4 th	Christmas Tree Lighting/ Live Reindeer/Santa Claus	4 pm to 7 pm	Amphitheater
December 10 th	Girl's Night In/ KPD Toy Drive	7 pm to 10 pm	Trasey's House

***dates subject to change

Capital Reserve Expenditures 2014

Acct-#	DATE	BUDGETED PROJECT	BUDGET	ACTUAL	VENDOR	ACTUAL ITEMS
726	Amphitheater 05/15/14		\$0.00	\$1,300.00	MIKE PAONESSA	PAINT RAILS & ROOF
			\$0.00	\$1,300.00		
728	Bandstand 04/30/14	REPAIR & PAINT	\$1,300.00	\$1,300.00	MIKE PAONESSA	REPAIR & PAINT
			\$1,300.00	\$1,300.00		
730	Basketball 04/30/14 05/22/14 09/25/14 06/05/14	RESURFACE	\$4,000.00	\$3,000.00	SIGNATURE TENNIS CTS	BASKETBALL CT SURFACE
		BACKBOARDS/GOALS	\$8,000.00	\$5,686.00	BSN SPORTS	BACKBOARD/GOALS DEP
		BACKBOARDS/GOALS		\$5,876.48	BSN SPORTS	BACKBOARD/GOALS FINAL
		FENCE REPAIRS	\$2,000.00	\$1,800.00	SIGNATURE TENNIS CTS	FENCE REPAIRS
			\$14,000.00	\$16,362.48		
732	Common Area 03/20/14 04/30/14 05/08/14 06/05/14 11/20/14 12/11/14	CAMERA/ACCESS CNTL REPL	\$10,000.00	\$3,117.00	IMAGINATION CONCEPTS	ACCESS CNT SOFTWARE
		PAINT 5 BRIDGES	\$4,000.00	\$4,000.00	MIKE PAONESSA	PRESSURE WASH & PAINT
		BLACK FENCE @ MAIN ENT	\$3,500.00	\$3,000.00	MIKE PAONESSA	PAINT ENTRANCE FENCE
		FENCE REP @ BALL FIELD	\$3,000.00	\$945.00	SIGNATURE TENNIS CTS	FENCE REPAIRS
		CAMERA REPLACEMENT		\$1,850.00	IMAGINATION CONCEPTS	CAMERA
		CAMERA REPLACEMENT		\$2,500.00	IMAGINATION CONCEPTS	CAMERA
		BRICK PORTALS REP/PAINT	\$5,000.00			
		PICNIC GROVE UPGRADES	\$2,000.00			
			\$27,500.00	\$15,412.00		
734	Clubhouse	FITNESS EQUIP REPL	\$4,000.00			
			\$4,000.00	\$0.00		
737	General	WHITE GOLF CART REPL	\$4,000.00			
			\$4,000.00	\$0.00		
750	Parking Lot 04/17/14	WINTER PARKING LOT	\$1,500.00	\$1,800.00	MAGNUM PAVING LLC	PAVING REPAIR
			\$1,500.00	\$1,800.00		
752	Playground/Parks 05/22/14 06/19/14 06/19/14 07/03/14 08/14/14 09/25/14 09/25/14	WINTERTHUR STAIN	\$1,000.00	\$1,650.00	RECREATION STATION	WINTERTHUR STAIN
		GRAM REPL SWINGBEAM	\$0.00	\$1,939.00	RECREATION STATION	GRAMERCY SWINGBEAM
		ANNANDALE RESTAIN	\$1,800.00	\$2,300.00	RECREATION STATION	ANNANDALE STAIN
		GRAMERCY STAIN	\$500.00	\$800.00		
		GAZEBO ROOF IN GRAMERCY	\$0.00	\$3,500.00	RECREATION STATION	REPLACE ROOF
		PALISADES STAIN		\$650.00	RECREATION STATION	PALISADES STAIN
		MADISON STAIN	\$1,000.00	\$750.00	RECREATION STATION	MADISON STAIN
		ANNAN REPL SWINGBEAM	\$1,400.00			
		KENTMERE TREE CLIMBER	\$700.00			
		REVERE GAZEBO STAIN	\$600.00			
			\$7,000.00	\$11,589.00		

756	Pool					
	04/21/14	BATHROOM RENO	\$5,000.00	\$296.65	WAYFAIR	BATHROOM FIXTURES
	04/24/14	BATHROOM RENO		\$1,950.00	QUALITY ALL-PRO PNT	WINTER BATHROOM REF
	04/30/14	BATHROOM RENO		\$1,950.00	QUALITY ALL-PRO PNT	LULL BATHROOM REF
	05/08/14	BATHROOM RENO		\$158.81	HOME DEPOT	LULL POOL FIXTURES
	03/13/14	LULLWATER DECK	\$12,000.00	\$5,750.00	AQUA VISION INC	LULL COPING/DEP MARK
	03/13/14	LULLWATER DECK		\$1,450.00	AQUA VISION INC	LULL MASTIC
	04/30/14	LULLWATER EXT PAINT	\$2,500.00	\$1,350.00	QUALITY ALL-PRO PNT	LULL EXT PAINT
	04/17/14	LULLWATER POOL EQUIP	\$2,500.00	\$1,260.00	AQUA VISION INC	LULL PUMP
	03/13/14	LULLWATER POOL RES	\$25,000.00	\$500.00	AQUA VISION INC	DEPOSIT
	03/13/14	LULLWATER POOL RES		\$4,470.00	AQUA VISION INC	LULL TILE
	03/13/14	LULLWATER POOL RES		\$16,000.00	AQUA VISION INC	LULL POOL
	03/13/14	LULLWATER POOL RES		\$1,700.00	AQUA VISION INC	LULL CHEM / BRUSHING
	04/17/14	LULLWATER POOL RES		\$2,025.00	AQUA VISION INC	LULL LIGHTS & STEPS
	06/05/14	MAIN POOL EQUIPMENT	\$4,000.00	\$650.50	NAUTIX	MUSHROOM MOTOR
	05/08/14	MAIN POOL HOUSE PAINT	\$4,700.00	\$4,100.00	QUALITY ALL-PRO PNT	MAIN POOL EXT PAINT
	04/24/14	WINTERTHUR EXT PAINT	\$2,000.00	\$1,300.00	QUALITY ALL-PRO PNT	WINTER EXT PAINT
			\$57,700.00	\$44,910.96		
758	Tennis Courts					
	04/17/14	PAINT TENNIS PAVILLION	\$3,000.00	\$3,000.00	MIKE PAONESSA	TENNIS PAVPAINT
	04/30/14	RECOAT COURTS 4/5 & 8/9	\$18,000.00	\$13,500.00	SIGNATURE TENNIS CTS	RECOAT CTS 4/5 & 8/9
	06/05/14	FENCE & LIGHTING REP	\$12,000.00	\$2,050.00	SIGNATURE TENNIS CTS	FENCE REPAIRS
			\$33,000.00	\$18,550.00		
			\$150,000.00	\$111,224.44		
<u>Capital Items NOT From Reserves</u>						
732	Common Area					
	11/24/14	COVERED PAVILLION	\$32,000.00	\$15,000.00	MICRO MIX CONCRETE	PAVILLION DEPOSIT
			\$32,000.00	\$15,000.00		
734	Clubhouse					
	03/20/14	NEW PROJECTOR	\$0.00	\$5,000.00	IMAGINATION CONCEPTS	PROJECTOR INSTALL
			\$0.00	\$5,000.00		
756	Pool					
	11/06/14	LULLWATER POOL COVER		\$2,500.00	BROWN'S POOLS	DEPOSIT
	11/06/14	LULLWATER POOL COVER		\$3,062.65	BROWN'S POOLS	COMPLETE PAYMENT
				\$5,562.65		
758	Tennis Courts					
	08/21/14	TENNIS PAVILION ENCLOSURE	\$0.00	\$800.00	MIKE PAONESSA	UNDER STEPS
				\$800.00		
765	Volleyball Court					
	08/21/14	NEW COURT	\$12,000.00	\$13,065.29	HUTCHESON	VOLLEYBALL CT INSTALL
	08/28/14			\$3,150.00	MIKE PAONESSA	SAND
	09/29/14			\$3,150.00	MIKE PAONESSA	SAND
			\$12,000.00	\$19,365.29		
TOTAL CAPITAL BUDGET			\$194,000.00	\$156,952.38		

2014 Covenant Enforcement Report

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total
Carry Over Cases	410	389	428	514	470	531	379	307	293	284	174	149	
Appeals to Covenant	15	28	16	11	22	19	16	12	20	4	9	6	178
Appeals to Board	8	7	26	15	15	7	6	8	4	4	13	3	116
Modifications	16	81	97	181	59	48	37	31	41	30	21	9	651
Mods - Violation based	6	14	18	23	19	20	17	10	21	5	6	3	162
Vehicle Issues	5	5	5	6	8	2	4	6	5	1	3	5	55
Landscaping Issues	27	19	28	73	127	34	86	84	43	39	57	39	656
Weeds	0	9	140	67	20	3	3	4	1	0	0	0	247
Maint./Mailbox	26	25	19	17	39	12	31	31	11	11	6	7	235
Paint	10	17	14	12	18	8	14	15	6	5	10	2	131
TC/Recycling	3	16	16	6	11	3	17	103	21	5	15	3	219
Miscellaneous	87	64	74	102	56	62	71	47	152	85	54	48	902
Leasing/Signage	14	6	5	12	15	15	12	6	16	3	9	5	118
Total Cases Opened	211	277	447	503	390	216	299	351	325	187	197	127	3530
Total Cases Closed	232	238	361	544	329	368	371	365	334	297	222	145	3806
Invoices Sent	15	13	18	13	16	19	23	28	21	30	27	28	251
Monies Collected	\$2,619.75	\$757.37	\$1,997.50	\$6,545.08	\$3,713.93	\$4,285.00	\$1,044.38	\$1,035.00	\$2,770.00	\$4,725.00	\$353.93	\$91.07	\$29,938.01
Properties Abated	4	6	1	1	1	5	14	8	19	6	6	5	
Monies Spent	\$405.00	\$245.00	\$175.00	\$35.00	\$35.00	\$525.00	\$530.00	\$1,320.00	\$1,420.00	\$400.00	\$1,000.00	620.00	\$6,710.00
Budgeted Expense	\$100.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$200.00	\$200.00	\$5,000.00
Net Collection/Exp/Budget	\$2,314.75	\$1,012.37	\$2,322.50	\$7,010.08	\$4,178.93	\$4,260.00	\$1,014.38	\$215.00	\$1,850.00	\$4,825.00	(\$446.07)	(\$328.93)	\$28,228.01
Leasing Admin Fee	\$800.00	\$1,050.00	\$1,200.00	\$1,900.00	\$1,100.00	\$2,900.00	\$2,400.00	\$2,700.00	\$1,600.00	\$600.00	\$1,600.00	\$400.00	\$18,250.00
Total Number Leases	204	207	208	208	208	209	209	210	210	213	210	209	210
Invoices for Admin Lease F	6	14	18	15	18	33	20	9	12	14	8	14	181
Rental Properties	Annandale	Bellingrath	Carillon	Gramercy	Highcroft	Kentmere	Lullwater	Madison	Olmsted	Palisades	Revere	Winterthur	Total
Total Homes	160	26	25	104	254	141	484	121	121	91	71	147	1745
Rental Properties	22	1	1	10	48	2	94	5	12	3	1	9	208
% Rental Properties	13.75%	3.85%	4.00%	9.62%	18.90%	1.42%	19.42%	4.13%	9.92%	3.30%	1.41%	6.12%	11.92%

Legacy Park Boy Scout Troop 002
Fiscal Year November 1, 2013 to October 31, 2014
Budget as of October 31, 2014

	Proposed Budget as of 31-Oct-14	Actuals 31-Oct-14	Over/(Under) Compared to Budget
Beginning Troop Balance	<u>\$ 7,155.83</u>	<u>\$ 7,155.83</u>	<u>\$ -</u>
Balance in Scout Accounts in Scout Manage	1,346.47	1,346.47	
Income			
Annual Fundraisers:			-
Newsletter Deliveries	1,760.00	1,760.00	
Pumpkin Fest Assistance	100.00	100.00	
July 4th Security	300.00	300.00	
Pine Straw - Spring	4,276.00	4,276.00	
Pine Straw - Fall	2,500.00	-	
Camp Cards	2,865.00	2,865.00	
Hanging Baskets	4,600.20	4,600.20	
Class B T-shirts	264.00	264.00	
Annual Dues Collected From Scouts:	4,360.00	4,360.00	
Activity/Camping Fees Collected:			
Summer Camp 2014	13,431.00	13,431.00	
Escalade Lock-In & Pizza Party	935.00	935.00	
Squirrel's Nest camping	842.23	842.23	
Cumberland Caverns	1,131.80	1,131.80	
Ski Trip	2,570.44	2,570.44	
New Scout Boot Camp	825.00	825.00	
Chickamauga Hiking	125.00	125.00	
Spring Camporee	583.29	583.29	
Coffee Can Camping	146.72	146.72	
Cumberland Island	1,315.96	1,315.96	
Camp 175 & Canoeing	1,706.38	1,706.38	
Lake Allatoona Clean Up - Sept.	500.00	247.45	
Oct. Camporee	500.00	425.62	
Other Income	-	2,860.03	2,860.03
Total Income	<u>45,638.02</u>	<u>45,671.12</u>	<u>33.10</u>
Total Beginning Balance plus Income	<u>54,140.32</u>	<u>54,173.42</u>	<u>33.10</u>

Expenses

Fundraising Expenses			
Pine Straw - Spring	4,276.00	4,276.00	
Pine Straw - Fall	2,500.00	-	
Camp Cards	2,815.00	2,815.00	
Hanging Baskets	4,611.31	4,611.31	
Class B T-shirts	841.60	841.60	
Total Fundraising Expenses	15,043.91	12,543.91	(2,500.00)
Administrative Expenses			
Awards & Recognitions	1,500.00	1,466.53	(33.47)
Court of Awards	800.00	514.44	
Eagle Costs	150.00	134.03	(15.97)
Training	500.00	390.00	
Re-charter/Registration Fees	3,100.00	3,079.18	(20.82)
Scoutmanage	44.95	44.95	
Troop Activity Fees	400.00	67.60	
New Scout Equipment	3,000.00	2,902.89	
Write off of Scout Accounts	809.71	809.71	-
Misc. charges	300.00	133.06	(166.94)
			-
Total Administrative Expenses	10,604.66	9,542.39	(1,062.27)
Activity Expenses			
Summer Camp 2014	14,000.00	13,659.09	(340.91)
Summer Camp 2015	250.00	250.00	
Escalade Lock-In	720.00	720.00	-
Squirrel's Nest camping	842.23	842.23	-
Cumberland Caverns	1,194.38	1,194.38	-
Ski Trip	2,570.40	2,570.40	-
New Scout Boot Camp	673.03	673.03	
Chickamauga Hiking	115.28	115.28	
Spring Camporee	583.17	583.17	
Coffee Can Camping	146.60	146.60	
Cumberland Island	1,315.90	1,315.90	
Camp 175 & Canoeing	1,706.38	1,706.38	
Lake Allatoona Clean Up - Sept.	444.49	444.49	
Oct. Camporee	425.00	425.60	
November backpacking deposit	45.00	45.00	
Escalade Lock-In - 2014	312.50	312.50	
			-
Total Activity Expenses	25,344.36	25,004.05	(340.31)
Total Expenses	50,992.93	47,090.35	(3,902.58)
Ending Balance (carryover to 2014/2015)	\$ 3,147.39	\$ 7,083.07	3,935.68
Check Register Balance		\$ 7,083.07	
Difference		\$ 0.00	

From: Junior Tennis <juniortennis@legacypark.org>
Date: November 20, 2014 at 4:58:33 PM EST
To: Adam Grandstaff <adamgrandstaff@gmail.com>
Subject: Pro's meeting on Thursday,11/20/14

Adams:

- USTA league courts are reserved on reservemycourt.com
- ALTA Mixed rosters have been approved
- Set meeting with the tennis committee to plan the 2015 tennis calendar

Darrio:

- Fall junior ALTA season has ended with two teams making it to the ALTA City Finals
- End of Year Junior a Team Tennis Cookout was a success, 26 juniors attended the event on 11/9/14
- Junior USTA Mixed will start Jan. 10th with a 1pm start time
- Will reserve courts once USTA release the 2015 schedule
- We have one USTA team this winter, Intermediate 12U
- Pro's weekend court duties: Darrio 11/14-16, 11/21-23
Adam 11/28-30, 12/5-7
Darrio 12/12-14, 12/19-21
Adam 12/26-28, 1/2-4

Darrio Williams
Director of Junior Tennis at Legacy Park

-----Original Message-----

From: Mary Lee Tripoli [mailto:mltripoli814@aol.com]

Sent: Thursday, January 15, 2015 6:34 PM

To: nimesh.patel@legacypark.org; allen.massey@legacypark.org; dottie.king@legacypark.org; lisa.ashmead@legacypark.org; tim.smith@legacypark.org

Cc: Lisa Neff

Subject: Election Committee Report

The Election Committee held the 14th annual Election Forum on Tuesday, January 13, 2015 at 7 pm in the LP Clubhouse.

Lisa Neff and The HOA staff continued their excellent job of advertising the Forum, setting up the room and providing the refreshments.

The candidates did an excellent job of responding to resident questions. While the Forum was well attended as Forums go, it continues to be disappointing that more residents don't attend.

It never ceases to amaze us that even with all the communication vehicles the Legacy Park HOA uses to inform residents, improving communication with residents continues to be the most asked question (22%) at the Election Forum. Would it be possible to ask the residents a question on the ballot to determine what additional communication techniques might be helpful?

The committee also believes it would be helpful to learn the community's demographic make up.

the committee is grateful for the work Lisa Neff does to ensure that proper information goes out to the community and to the candidates in a timely fashion and for keeping all of us on track.

The Committee wants to thank the entire HOA Board for attending the Forum. Your interest is appreciated.

Respectfully submitted

Mary Lee Tripoli

Sent from my iPad



LEGACY PARK COMMUNITY ASSOCIATION, INC.

A Non-Profit Corporation

NOTICE OF 2015 ANNUAL MEMBERSHIP MEETING

Notice is hereby given, in accordance with the Bylaws of the Legacy Park Community Association, Inc., that the annual meeting of members will be held at the following date, time and place:

Date: Tuesday, February 17, 2015

Time: 7:00 p.m.

Place: Legacy Park Clubhouse
4201 Legacy Park Circle
Kennesaw, Georgia 30144

Purpose: To announce the election results of the Board of Directors
To transact such other business as may properly come
before the Association membership

The HOA will also be sponsoring a give-away opportunity for those attending the meeting. If you are a member in good standing, your name will be entered in a drawing to have your 2015 assessments refunded. ***By attending the meeting & staying until the end, ONE lucky resident will get a check for \$635.00!!!***



LEGACY PARK COMMUNITY ASSOCIATION, INC.

Mail-In Ballot for Election of Board of Directors

Due: February 13, 2015

*The membership will be voting by mail-in ballot for the election of 2 directors, each for a two-year term (2015-2017). **Members can mail-in this paper ballot or vote electronically.***

Election. Two (2) directors are being elected, each for a two (2)-year term. Please vote for ***no more than two (2) candidates***. Ballots with more than two (2) votes or illegible markings will be disqualified.

I, the undersigned, hereby cast my vote on the election of directors as follows: *(Please check only 2)*

Write-In Candidates

☐ **Michael Altman**

☐ _____

☐ **Daryl Kidd**

☐ _____

☐ **Dave Peeples**

☐ **Tim Smith**

By casting this ballot, I am notifying the HOA that I am the designated owner representing my property's right to vote.

Legacy Park Address

Owner Signature

Date

Print Owner Name

Instructions: To be counted, this ballot must be received by 6:00 p.m. on **FRIDAY, February 13, 2015**.

To be eligible to vote, you must be current in the payment of your assessments on or before February 13, 2015. To establish a quorum for a valid vote, the Board will need to receive ballots from members holding at least 10% of the total Association votes. Once the quorum requirement is met, *all* votes cast will be counted, and the two (2) candidates receiving the most ballot votes will be elected. Results will be announced at the 2015 annual meeting on Tuesday, February 17, 2015.

Secure Household Voter Registration Code:



LEGACY PARK COMMUNITY ASSOCIATION, INC.

January 23, 2015

The 2015 Board of Directors Election is being conducted by the same method used for past two elections. Homeowners have the convenience of voting directly by mail-in ballot or electronically during an open voting period from **January 27, 2015 to February 13, 2015**. The voting process will be administered by a neutral third party vendor, Vote-Now. While this voting method should eliminate the need for proxies, if a homeowner requires one, a general proxy form and complete instructions can be found under the HOA documents tab at www.legacypark.org. The election results will be announced at the Annual Meeting on **Tuesday, February 17, 2015**. By attending the meeting, your name will be entered in a drawing to have your 2015 assessments refunded.

There are two positions open on the Board. Each position is for a two-year term. You may vote for up to two candidates, including write-in candidates. ***Any Ballots which indicate votes for more than two candidates will be invalid for purposes of such election.*** Your vote is important and vital in the process. In order to establish quorum for a valid vote, ballots from members holding at least 10% of the total Association votes must be received. *By casting your ballot, you are notifying the HOA that you are the designated owner representing your property's right to vote.*

You must be the property owner on record; renters **CANNOT** vote. If the owner is a corporation, please include documentation as the authorized signer. Each property gets **ONE** vote, regardless of the number of owners. Please refer to the enclosed candidate information to help make your decision.

During the election, we are providing two methods of voting, either by paper Ballot mailed to Vote-Now or you may cast your vote electronically. Each property has been assigned a unique voter registration code. You can vote on-line at:

<http://vote-now.com/go/LPHA/> and use your code: _____

If you choose to vote by paper Ballot, you must use the Ballot with your unique voter code, sign it, date it and return it to: **Vote-Now, _____**. Do **NOT** return your Ballot to the HOA office.

Any vote cast by an owner of a property with delinquent assessments as of **February 13, 2015** will not be counted. This letter serves as written notice to an owner who has a delinquent balance as of **February 13, 2015**, that you are in violation of Article X of the Covenants and your right to vote has been suspended. Should you disagree you may, within ten (10) days from the date of this notice, present a written objection to the Board regarding the suspension.

The voting period closes at **6:00 p.m. on Friday, February 13, 2015**. In order for your vote to be counted, your written Ballot must be received by Vote-Now by this time or your electronic vote must be cast by this time. If you have any technical questions about the voting process, please contact Vote-Now at **866-874-7098**. Be sure to include your voter code in the correspondence or message. The HOA office does **NOT** have access to this information.

All detailed election information may be found at the Legacy Park website www.legacypark.org. The HOA periodically sends out emails to its members through Constant Contact. If you would like to receive these email messages, please sign up now. There is a link with instructions on the right hand side of the Legacy Park website.



2015 Tennis Calendar

Event	Date
ALTA Women/Men/Junior – Spring Registration	Rosters Submitted for Approval – Tuesday, January 6 Thursday Women's Registration Closes – Thursday, January 15 Men's/Women's/Junior Registration Closes – Tuesday, Jan 20
ALTA Mixed Doubles – Winter Play Begins	Sunday, January 4 @ 1:00 p.m.
USTA Mixed Doubles – Spring Registration	Rosters Submitted for Approval – Friday, January 23 Registration Closes – Monday, February 9
NCHS Fund Raiser – Mixer	???????????
SuperBowl Mixer	Saturday, January 31, 4:00-7:00 p.m.
Team Challenge (Frisbee Golf, Tennis)	Saturday, March 7, 2:00 p.m. start
ALTA Women/Men/Junior - Spring Play Begins	Thursday Women – March 12 Juniors – Saturday, March 14 Men's – Saturday, March 14 Women's – Sunday, March 15
USTA Mixed Doubles – Spring Play Begins	Friday, March 13 @ 7:00 p.m.
ALTA Mixed Doubles – Summer Registration	Rosters Submitted for Approval – Monday, March 30 Registration Closes – Monday, April 13
USTA Summer Registration - Weekday Women/ Business Women & Men Juniors	Rosters Submitted for Approval – Monday, April 20 Men's Registration Closes – Tuesday, May 5 Women's Registration Closes – Thursday, May 7 Juniors Registration Closes – Monday, April 13
LP Flex Ladder to support MUST Ministries	Registration Open – Thursday, April 30 Registration Closes – Sunday, May 19
ALTA Mixed Doubles – Summer Play Begins	Saturday, May 30 @ 9:00 a.m.
USTA Men/Women/Junior – Summer Play Begins	Thursday – May 28 @ 9:00 a.m. Juniors – Saturday, May 16 Men – Sunday, May 31 @ 4:00 p.m. Women - Sunday, May 31 @ 12:00 p.m.
LP Flex Ladder – Play Begins	Sunday, May 31
Juniors Summer Camp	Starts Monday, June 1
Wimbledon Mixer	Saturday, June 27 @ 6:00-9:00 p.m.
ALTA Women/Men/Junior – Fall Registration	Rosters Submitted for Approval – Friday, June 19 Women's Registration Closes – Monday, July 6 Thurs Women's Registration Closes – Wednesday, July 8 Men's Registration Closes – Thursday, July 9 Juniors Registration Closes – Saturday, July 9
LP Junior Satellite Level 5 Tennis Tournament	Saturday, August 1 - Sunday, August 2
USTA Mixed Doubles – Fall Registration	Rosters Submitted for Approval - Monday, August 17 Registration Closes – Wednesday, September 2
LP Fall Tournament	Wednesday, September 2 thru Sunday, September 6
ALTA Women/Men – Fall Play Begins	Thursday Women – September 10 Juniors – Saturday, September 12 Men's – Saturday, September 12 Women's – Sunday, September 13
USTA Mixed Doubles – Fall Play Begins	Wednesday, September 18 @ 7:00 p.m.
USTA Men's/Women's/Junior – Winter Registration	Rosters Submitted for Approval – Monday, September 21 Men's/Women's Registration Closes – Thursday, October 8 Junior Registration Closes – Monday, October 26
ALTA Mixed Doubles – Winter Registration	Rosters Submitted for Approval – Monday, October 5 Registration Closes – Thursday, October 22
Fall Harvest Mixer	Saturday, October 24 @ 6:00 p.m.
USTA Winter Men/Women – Winter Play Begins	Thursday – November 5 @ 9:30 a.m. Men – Saturday, November 7 @ 9:30 a.m. Women – Saturday, November 7 @ 1:30 p.m.
Holiday Party	Saturday, December 5 @ 6:00 p.m. @ Grille at Legacy Park*