



Legacy Park Community Association, Inc.

A Georgia Nonprofit Corporation

Board of Directors July Board Meeting 7:00 p.m.

Tuesday, July 16, 2019

Karl Phillips Called Meeting to Order at 7:01 p.m.

Present: David Bailey, Lisa Campbell Harper, David Kirkland, Karl Phillips, Mike Sesan, Lisa Neff, Joanne Weaver, Danielle Henderson, Morgan Johnson and Jay Lazega

Approval of Minutes

- David Bailey made a Motion to approve the following minutes as written: June 25, 2019, Regular Meeting and Executive Session. **Approved 4 – 0 – 1.**

Treasurer Report

- David Kirkland reviewed and made a motion to approve the attached Financial Update for June 2019. **Approved 5 – 0.**
- David Kirkland made a Motion to approve June Capital Reserve Expenditures in the amount of \$94,229. **Approved 5 – 0.**
- David Kirkland made a Motion to approve the June write-offs in the amount of \$21,602.38 as recommended. **Approved 5 – 0.**

Property Management Update

- Lisa Neff presented the attached Property Management Report.
- Danielle Henderson presented the attached Covenant Enforcement Report.
- Morgan Johnson presented the attached Activities and Sports Report.

Committee Reports

- Active Adult 55+ – Minutes Attached

Open Forum

- No Comments

New Business

- No New Business

Adjournment to Executive Session at 7:36 pm.

The meeting was adjourned at 10:30 pm.

Approved 08/13/19



Legacy Park Community Association, Inc.
A Georgia Nonprofit Corporation

Board of Directors Regular Meeting 7:00 p.m.

Tuesday, July 16, 2019

Agenda

Call to Order – Karl Phillips

Approval of Meeting Minutes – David Bailey

- a. June 25, 2019 – Regular Meeting
- b. June 25, 2019 – Executive Session

Treasurer Report – David Kirkland

- a. June Financial Update
- b. June Capital Expenditure Approval
- c. June Adjustment Report

Property Management Update

- a. Management Report
- b. Covenant Enforcement Report
- c. Activities & Sport Report

Committee Reports

- a. Active Adults 55+ – *Minutes Attached*

Open Forum

Old Business

New Business

Adjournment to Executive Session

- a. Appeals
- b. Legal
- c. Personnel

FINANCIAL UPDATE**June 30, 2019**

SunTrust Checking	\$86,160.28
PayPal Account	\$9,383.36
Suntrust Money Market	\$61,107.62
N GA Bank Money Market	\$0.00
Chase Savings Account	\$84,062.63
Chase Checking Account	\$188,953.12
Chase Premier Savings	\$902,514.14
Wells Fargo Savings	\$248,070.47
Fifth Third Bank Savings	\$13.50
Fifth Third Bank Checking	\$0.00
Fifth Third Bank Securities	\$0.00

Total Cash Accounts:	\$1,580,265.12
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Suntrust Boy Scouts	\$13,450.02
Suntrust Swim Team	\$3,615.17
Suntrust Tennis Team	\$6,169.92
Suntrust Active Adults	\$5,561.99

Total Committee Accounts:	\$28,797.10
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Actual Cash on Hand 06/30/19	\$1,609,062.22
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Total Assets:	\$1,609,062.22
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	06/01 - 06/30/19		Year-To-Date	
	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
Operating Income/Expense:				
Total Income	\$47,996.53	\$30,075.00	\$1,161,671.87	\$1,061,335.00
Carry Forward Income	\$23,500.00	\$0.00	\$211,845.34	\$248,450.00
Total Operating Expenses	\$151,455.55	\$131,921.33	\$665,146.60	\$717,320.00
Net Operating Income/(Loss)	(\$79,959.02)	(\$101,846.33)	\$708,370.61	\$592,465.00
Capital Reserve Expenses:				
Capital Reserve Expenses	\$94,229.00	\$0.00	\$175,946.03	\$196,400.00
Capital Expense Not Reserve	\$23,500.00	\$0.00	\$194,805.34	\$248,450.00
Total Capital Expenses	\$117,729.00	\$0.00	\$370,751.37	\$444,850.00
Overall Net Income/Loss	(\$197,688.02)	(\$101,846.33)	\$337,619.24	\$147,615.00
Transferred from Reserves			(\$81,717.03)	
Remainder to be Transferred			\$94,229.00	

Assessment Delinquencies:		2019	2019 Current Portion	2018	2018 Current Portion
Legacy Park					
assessments	\$	82,912.86	\$ 33,858.34	\$ 85,852.63	\$ 32,455.43
interest & late fees	\$	43,805.39	\$ 6,330.29	\$ 46,029.47	\$ 5,290.30
attorneys fees	\$	78,727.12	\$ 22,278.95	\$ 59,904.59	\$ 5,620.93
violation fines	\$	243,440.67	\$ 114,626.52	\$ 176,583.95	\$ 60,856.80
admin.fees	\$	455.00	\$ 145.00	\$ 570.00	\$ 220.00
lease fees	\$	2,015.00	\$ 1,915.00	\$ 2,800.00	\$ 2,700.00
initiation fees	\$	650.00	\$ 650.00	\$ 1,300.00	\$ 1,300.00
<i>sub-total</i>		\$ 452,006.04	\$ 179,804.10	\$ 373,040.64	\$ 108,443.46
Northgate					
assessments	\$	17,917.98	\$ 8,885.24	\$ 23,941.06	\$ 8,906.19
interest & late fees	\$	10,270.89	\$ (4,924.25)	\$ 20,291.26	\$ 1,665.21
attorneys fees	\$	16,395.21	\$ 1,149.68	\$ 18,395.47	\$ 1,186.95
violation fines	\$	-	\$ -	\$ -	\$ -
admin.fees	\$	75.00	\$ 75.00	\$ -	\$ -
lease fees	\$	-	\$ -	\$ -	\$ -
initiation fees	\$	-	\$ -	\$ -	\$ -
		\$ 44,659.08	\$ 5,185.67	\$ 62,627.79	\$ 11,758.35
Totals					
assessments	\$	100,830.84	\$ 42,743.58	\$ 109,793.69	\$ 41,361.62
interest & late fees	\$	54,076.28	\$ 1,406.04	\$ 66,320.73	\$ 6,955.51
attorneys fees	\$	95,122.33	\$ 23,428.63	\$ 78,300.06	\$ 6,807.88
violation fines	\$	243,440.67	\$ 114,626.52	\$ 176,583.95	\$ 60,856.80
admin.fees	\$	530.00	\$ 220.00	\$ 570.00	\$ 220.00
lease fees	\$	2,015.00	\$ 1,915.00	\$ 2,800.00	\$ 2,700.00
initiation fees	\$	650.00	\$ 650.00	\$ 1,300.00	\$ 1,300.00
<i>Total of both communities</i>		\$ 496,665.12	\$ 184,989.77	\$ 435,668.43	\$ 120,201.81
Assessment delinquencies as a percentage of budgeted income		8.04%	3.41%	9.08%	3.42%

Capital Reserve Expenditures 2019

Acct#	MONTH BUDGETED	DATE CHECK ISSUED	DATE APPROVED BY BOARD	PROJECT	BUDGET	ACTUAL	VENDOR
726	Amphitheater						
	March	03/13/19	04/23/19	Painting	\$2,000.00	\$1,000.00	MAC-Deposit
	March-Add	04/16/19	05/28/19	Painting	\$1,000.00	\$2,000.00	MAC-Final
					\$3,000.00	\$3,000.00	
728	Bandstand						
	April	03/13/19	04/23/19	Painting	\$1,500.00	\$1,000.00	MAC-Deposit
		04/16/19	05/28/19	Painting		\$500.00	MAC-Final
					\$1,500.00	\$1,500.00	
730	Basketball						
		3/19/2019	04/23/19	Fence Repair/Replace		\$700.00	Fox Fence-Deposit
		4/9/2019	05/28/19	Fence Repair/Replace		\$1,333.00	Fox Fence-Final
					\$0.00	\$2,033.00	
732	Common Area						
	January	3/13/2019	04/23/19	Paint Belltower	\$3,000.00	\$2,000.00	MAC-Deposit
	February			Palisades Fountain Replaster/Paint	\$3,000.00		
	March			Baseball Field Fence Repair/Replace	\$4,000.00		
	March-Add	04/16/19	05/28/19	Paint Belltower	\$3,000.00	\$4,000.00	MAC-Final
					\$13,000.00	\$6,000.00	
737	Clubhouse						
	January			Fitness Equipment, if needed	\$4,000.00		
	March	03/17/19	04/23/19	Interior/Exterior Furnishing	\$10,000.00	\$260.74	Houzz-Rockers
	March	03/17/19	04/23/19	Interior/Exterior Furnishing		\$3,052.63	Cracker Barrell-Rockers
		05/01/19	06/25/19	Interior/Exterior Furnishing		\$317.94	Office Dep-Tables
					\$14,000.00	\$3,631.31	
737	General						
	February			Camera/Access Control	\$6,500.00		
		04/02/19	05/28/19	Camera/Access Control (DVR)		\$1,500.00	Silent Safety
					\$6,500.00	\$1,500.00	
752	Playground/Parks						
	February			Re-stain equipment			
				Annandale Stain	\$2,600.00		
				Gramercy Stain	\$2,650.00		
				Highcroft Stain	\$1,600.00		
				Kentmere Stain	\$1,200.00		
		05/07/19	06/25/19	Lullwater 1 Stain	\$1,250.00	\$1,800.00	Recreation Station
				Lullwater 2 Stain	\$2,000.00		
				Madison Stain	\$1,400.00		
					\$12,700.00	\$1,800.00	
756	Pool						
	January			Winterthur-Pool Equipment	\$2,500.00		
	February	03/19/19	04/23/19	Main Pool-Pool Equipment	\$4,500.00	\$4,600.00	Sweetwater-Deposit
	March			Mushroom Leak Repair	\$5,000.00		
	April			Lullwater-Motor Repair	\$2,500.00		
	April-Add	04/16/19	05/28/19	Main Pool House HVAC	\$4,240.00	\$4,240.00	Dayco
	May	03/13/19	04/23/19	Winterthur-Pool House Paint	\$2,000.00	\$1,000.00	MAC-Deposit
		04/16/19	05/28/19	Winterthur-Pool House Paint		\$1,000.00	MAC-Final
	May	03/13/19	04/23/19	Winterthur-Refurbish Bathrooms	\$4,000.00	\$2,000.00	MAC-Deposit
		04/01/19	05/28/19	Winterthur-Refurbish Bathrooms		\$1,214.02	Home Depot
	March-Add	04/16/19	05/28/19	Winterthur-Refurbish Bathrooms	\$3,000.00	\$2,858.00	MAC-Final
	May	03/13/19	04/23/19	Lullwater-Pool House Paint	\$2,500.00	\$1,000.00	MAC-Deposit
		04/16/19	05/28/19	Lullwater-Pool House Paint		\$1,500.00	MAC-Final
	May	03/13/19	04/23/19	Main Pool-Pool House Paint	\$6,000.00	\$2,000.00	MAC-Deposit
		04/16/19	05/28/19	Main Pool-Pool House Paint		\$4,000.00	MAC-Final
					\$36,240.00	\$25,412.02	
758	Tennis Courts						
	January	03/13/19	04/23/19	Tennis Pavilion Paint	\$3,000.00	\$2,500.00	MAC-Deposit
		04/16/19	05/28/19	Tennis Pavilion Paint		\$5,000.00	MAC-Final
	January	03/13/19	04/23/19	Tennis Pavilion Ceiling Fans	\$1,500.00	\$1,000.00	MAC-Deposit
		04/01/19	05/28/19	Tennis Pavilion Ceiling Fans		\$683.70	Home Depot
	March	04/09/19	05/28/19	Resurface Courts 2, 3, 6, 7	\$18,000.00	\$12,600.00	Court Makers
	March-Add			Tennis Pavilion	\$4,000.00		
		03/19/19	04/23/19	Fence Repairs		\$650.00	Fox Fence-Deposit
		04/23/19	05/28/19	Fence Repairs		\$1,207.00	Fox Fence-Final
	April	02/19/18	03/26/19	Light Replacement	\$100,000.00	\$13,200.00	Court Makers-Deposit
					\$126,500.00	\$36,840.70	
TOTAL CAPITAL ITEMS FROM RESERVES					\$213,440.00	\$81,717.03	

Acct#	MONTH BUDGETED	DATE CHECK ISSUED	DATE APPROVED BY BOARD	PROJECT	BUDGET	ACTUAL	VENDOR
Capital Items Not from Reserves							
740	Irrigation						
	January			Bellingrath to Bridge	\$23,500.00		
	February	04/02/19	05/28/19	Annandale to Gramercy	\$5,700.00	\$5,700.00	Metro Irrigation
	March	04/02/19	05/28/19	Carillon to Entrance	\$8,650.00	\$8,650.00	Metro Irrigation
					\$37,850.00	\$14,350.00	
747	Landscape						
	February	02/05/19	03/26/19	Main/Quiet Pool-Tree & Cleanup	\$4,000.00	\$2,000.00	Treequote.com
	February	02/12/19	03/26/19	Quiet Pool Cleanup		\$1,030.00	Hutcheson
	February	01/23/19	03/26/19	Lullwater Pool-Remove Lelands & Landscape	\$4,000.00	\$3,000.00	Treequote.com
		04/16/19	05/28/19	Lullwater-Landscape		\$3,455.00	Hutcheson
	February-Add	02/05/19	03/26/19	Trail Tree Cleanup	\$14,000.00	\$10,750.00	Treequote.com
		03/05/19	04/23/19	Lullwater Back Entrance Fence Rem/Landscape		\$2,880.00	Hutcheson
	April	03/19/19	04/23/19	Outside Legacy Circle Tree Cleanup	\$24,500.00	\$24,500.00	Treequote.com
	February-Add	04/23/19	05/28/19	Retaining Wall - Ct 1	\$14,500.00	\$13,820.00	Hutcheson
	May			Legacy Circle-Sod Beauty Strip	\$37,560.00		
					\$98,560.00	\$61,435.00	
756	Pool						
	January	01/23/19	03/26/19	Quiet Pool Fence	\$8,000.00	\$1,800.00	Fox Fence Deposit
		03/12/19	04/23/19	Quiet Pool Fence		\$5,462.78	Fox Fence Final
	January	02/05/19	03/26/19	Main Pool Furniture	\$50,000.00	\$50,000.00	Park n Pool
		04/09/19	05/28/09	Pool Furniture		\$2,483.76	Park n Pool
	January	02/05/19	03/26/19	Lullwater, Quiet, Winterthur Pool Furniture	\$25,000.00	\$22,527.20	Park n Pool
	February	01/23/19	03/26/19	Lullwater Pool Fence	\$10,000.00	\$3,000.00	Fox Fence Deposit
		03/12/19	04/23/19	Lullwater Pool Fence-Final		\$8,718.00	Fox Fence Final
	February	02/05/19	03/26/19	Main Pool Lifeguard Stands	\$2,000.00	\$1,528.60	Park n Pool
					\$95,000.00	\$95,520.34	
TOTAL CAPITAL ITEMS NOT FROM RESERVES					\$231,410.00	\$171,305.34	*
TOTAL CAPITAL BUDGET					\$444,850.00	\$253,022.37	
				Approved 3/26/19		(\$13,200.00)	
				Approved 4/23/19		(\$22,763.37)	
				Approved 5/28/19		(\$43,635.72)	
				Left to Transfer		\$2,117.94	
				Does NOT included *			

Legacy Park Summary Adjustment Report 2019

Name	Initiation Fee or Prepaid	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	\$0.00	\$0.00	(\$0.12)	\$0.00	\$45.50	(\$267.79)	(\$1,950.00)	\$100.00	\$0.00	\$0.00	(\$2,072.41)
February	\$0.00	\$0.00	\$1,145.00	\$0.00	(\$10.00)	(\$812.12)	\$421.62	(\$3,640.27)	\$0.00	(\$70.52)	\$0.00	(\$2,966.29)
March	\$0.00	\$0.00	\$637.50	\$296.75	\$0.00	(\$637.20)	\$607.13	\$12,076.80	\$0.00	\$0.00	\$0.00	\$12,980.98
April	\$0.00	\$163.84	\$406.38	\$53.70	\$0.00	(\$972.65)	\$144.74	\$27,422.75	\$0.00	\$10.00	\$0.00	\$27,228.76
May	(\$2,575.00)	\$1,448.84	\$640.25	\$335.80	(\$300.00)	\$148.10	\$1,242.56	\$19,832.50	\$0.00	\$5.00	\$10.00	\$20,788.05
June	\$2,600.00	\$0.00	\$3.00	\$4.22	\$300.00	\$147.50	\$0.00	\$15,282.50	\$0.00	\$0.00	\$0.00	\$18,337.22
01/01/19 - 12/31/19	\$25.00	\$1,612.68	\$2,832.13	\$690.35	(\$10.00)	(\$2,080.87)	\$2,148.26	\$69,024.28	\$100.00	(\$55.52)	\$10.00	\$74,296.31
						**	**					
Northgate												
January	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	(\$3.03)	\$72.61	\$0.00	\$0.00	\$0.00	\$0.00	\$69.67
February	\$0.00	\$0.00	\$244.78	\$0.00	\$0.00	(\$13.95)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230.83
March	\$0.00	\$0.00	\$98.00	\$2.63	\$0.00	(\$46.20)	\$397.38	\$0.00	\$0.00	\$0.00	\$0.00	\$451.81
April	\$0.00	\$475.00	\$145.50	\$8.45	\$0.00	(\$117.50)	\$150.97	\$0.00	\$0.00	\$0.00	\$0.00	\$662.42
May	\$0.00	\$0.00	\$22.53	\$44.19	(\$75.00)	\$0.00	\$822.61	\$0.00	\$0.00	\$0.00	\$0.00	\$814.33
June	\$0.00	\$0.00	\$0.00	\$6,621.16	(\$150.00)	(\$18.20)	\$1,934.24	\$0.00	\$0.00	\$0.00	\$0.00	\$8,387.20
01/01/19 - 12/31/19	\$0.00	\$475.00	\$510.81	\$6,676.52	(\$225.00)	(\$198.88)	\$3,377.81	\$0.00	\$0.00	\$0.00	\$0.00	\$10,616.26

Total Write-Off \$25.00 \$95,528.83

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

30-Jun \$21,602.38

Property Management Report

Board Meeting July 16, 2019

Pool Season is moving right along. We've had to deal with a couple of guard issues and typical maintenance issues.

Collections – Liens have been filed for 2019 delinquencies and suits have been filed for assessments over 2 years late. Joanne and I are going to meet with attorney for our collection cases at Lazega & Johanson on July 18th. We have some old cases we need to discuss and working on new procedures for 2020.

Landscape – The landscape work is continuing throughout Legacy Park. Most of the circle work has been done. The irrigation between the Amphitheater and the Highcroft entrance has been completed. Sod will be added to that area next week. We are still working on the planned areas for new sod, once that is completed, some other areas on the circle that need attention.

Mulch has been added to the tennis area and a pine straw installation is scheduled for the circle entrances. The gravel work on the trails will begin in the next two weeks. Mostly maintenance issues, nothing significant or outside the budgeted amount needs to be done.

Projects – We will begin working on getting the guardrails, light poles and the painted white curbs on the Circle painted and the wooden fence at Bellingrath. The streetlights in the community are scheduled to be painted by Georgia Power this summer.

Pursuant to information provided by the KPD regarding golf carts on the streets, all motorized vehicles have to have a tag, insurance, blinkers, mirrors, seatbelts, just like a regular car. Since they are City streets, the KPD would enforce any infractions. We do not allow golf carts on our trails without prior authorization.

I have reached out to troop leaders I know of in Legacy Park and requested help on the taking care of the peace pole. If we can't find interest in taking care of it, we can have it removed.

I have received a quote to replace 10 handicap parking signs with new signs and taller posts so that the KPD can enforce illegally parked vehicles. I will get started on this project, sufficient funds are in the budget for it.

We have addressed most of the issues our annual inspection by the Fire Marshal and should have those finalized this week. We passed inspection; we just need to confirm via email some minor issues.

I am waiting for quotes on painting the walls around the tennis courts. The integrity of the walls looks good. There are some tops that need to be replaced and painted. None of them look like they need to be completely replaced.

Tennis Courts – We have 11 and all the planned work has been completed.

Clubhouse – We are working on getting the exterior of the clubhouse painted and the interior furnishes revamped.

Playgrounds – Monthly inspections on the playgrounds continue. We have continued with new mulch and will do so until all the sites have been refreshed.

Next Planning Session: Tuesday, August 13, 2019 @ 6:30

Next Board Meeting: Tuesday, August 27, 2019 @ 7:00

2019 COVENANT ENFORCEMENT REPORT

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total
Carry Over Cases	151	181	235	215	138	154							

Appeals to Covenant	24	21	30	23	30	11							139
Appeals to Board	23	8	27	10	8	19							95
Modifications	23	36	37	74	53	42							265
Mods - Violation based	10	17	14	24	13	6							84
Vehicle Issues	6	14	0	0	2	4							26
Landscaping Issues	25	23	19	21	46	11							145
Weeds	1	13	58	20	6	0							98
Maint./Mailbox	10	31	14	3	3	4							65
Paint	6	11	11	10	11	9							58
TC/Recycling	6	19	2	4	16	6							53
Miscellaneous	41	53	40	25	51	24							234
Leasing/Signage	20	21	14	6	22	20							103
Total Cases Opened	185	250	252	196	248	150							1281

Total Cases Closed	155	196	273	273	232	223							1352
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Invoices Sent	23	18	21	25	22	20							129
Monies Collected	\$6,576.00	\$1,517.00	\$3,502.00	\$9,132.50	\$4,232.25	\$19,256.50							\$44,216.25
2019 Budget Income	\$3,000.00	\$3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	\$36,000.00

Properties Abated	0	1	2	2	2	5							
Monies Spent	\$0.00	\$70.52	\$55.00	\$60.00	\$60.00	\$125.00							\$370.52
Budgeted Expense	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$6,000.00

Leasing Admin Fee	\$1,033.00	\$900.00	\$2,732.00	\$1,240.00	\$2,075.00	\$3,085.00							\$11,065.00
Total Number Leases	167	166	166	169	172	172							172
Admin Lease Fee Invoices	10	14	17	12	13	10							76

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	20	0	1	6	48	1	76	2	10	1	5	2	172
% Rental Properties	12.50%	0.00%	4.00%	5.77%	18.90%	0.71%	15.70%	1.65%	8.26%	1.10%	7.04%	1.36%	9.86%

LP HOA Board Report

Activities Director

- **Spirit of America, July 4th – COMPLETED**
 - Description: We had our 24th annual July 4th event! It was a blast. We had no rain!! Band 293 performed for us. We had 6 food trucks. The kids had a blast on the jumpies and at all the sponsor tents. We had face painters, balloon artist and popcorn. There was a lot of people out there and from most feed back I got from people that lived here and that came as guests they had a blast. Had about 7,000-10,000 people there.
 - Good feedback: Everyone had a good time loved the band. Was glad there were more food trucks than before.
 - Sponsors:
 - Eaton Chiropractic
 - Day co
 - Trinity Plumbing
 - Atlanta Tankless and Water Heater
 - Famers Insurance- Ridley
 - Famers Insurance- Hathaway
 - Karl Philips
 - **Total Cost Spent:** \$46,597.28
 - Sponsors: \$5,250
 - HOA budget: \$30,000
- **Movie Night, July 12th – Rain out/ Makeup date coming, 7/26/19**
 - Description: Our 3rd movie night of the summer. We are showing Aquaman at the pool. Due to the rain we are making this movie up. This movie was our dive in movie before school started.
 - Sponsors:
 - Eaton
 - Farmers Insurance
 - **TOTAL Cost Spent:** \$0 as of now
 - HOA budget: \$250
- **Event coming up**
 - July 30th- End of the Summer Youth Pool Party
 - August 3rd – Teen Foam Party
 - August 17th – Summer concert 80's night
 - September 6th & 7th – Garage Sale
 - September 7th – Family Camp out
 - September 14th – Picnic in the Park

Sports

- Soccer
 - July 22 – August 5th: Registration (online with payment via PayPal)
 - August 5th – August 12th: Late registration (+ \$10 and NO special requests)
 - First Game will be September 14th
- T-ball
 - July 22 – August 5th: Registration (online with payment via PayPal)
 - August 5th – August 12th: Late registration (+ \$10 and NO special requests)
 - First Game will be September 15th
- Basketball
 - Winter Break Camp
 - 10 Residents & 2 Non-Residents = 12 total
 - One day got rained out and he didn't not tell anyone. Everyone was waiting on him.
 - Spring Break Camp
 - 2 Residents & 3 Non-residents = 5 total
 - Saturday Camps (March- May)
 - 2 Residents & 8 Non- Residents = 10 total
 - Didn't show some up to some of the camps
 - Summer Camps
 - June 10th-13th basketball/soccer camp got cancelled due only two people signed up
 - 1 Residents & 1 Non-Residents = 2 people total
 - June 17th-20th basketball/soccer camp cancelled because one signed up
 - 1 Resident= 1 total
 - Father and son 2-2 cancelled & the ones signed up weren't told. Only two people signed up
 - 2 Residents= 2 total
 - June 17th-20th Football camp cancelled
 - 1 Residents= 1 total
 - July 8th-10th Football camps cancelled only two signed up
 - 1 Residents & 1 Non-Residents = 2 total
 - July 15th-18th Football camps cancelled only one signed up
 - 1 Resident= 1 total

We went to press again before our Luau, but we had a great time. Trust me. Last month, our president, John Husselman, passed a comment about grass skirts, so we purchased some for the ladies to wear; along with that we also purchased flowers for their hair. And we have the leis to place around our necks. Then we concentrated our efforts on the room by adding pineapple centerpieces, appetizers, entrees, salads and desserts, and wall posters, Hawaii wasn't that far away. Creativity! We can dream.

Because June and July have been so hot, our picnic planned for the Acworth Beach has been postponed to September; hopefully, the weather will be more conducive to outdoor activity.

We have a great theme for Saturday, August 10th! It's "Back to School Night." So please, as many members as possible, bring your high school yearbooks if you still have them. If not, bring any photo, beanies, school banners and the like for that evening. How many of you guys were on a sports team? Football? Baseball? Basketball? Wrestling? Bring those photos. It will be a walk down memory lane and we'll see how fashions have changed or remained the same.

This would be a great time for any person 55+ who is thinking of joining the Active Adults Club to visit with us and see who we are. As reported previously, we come from various states throughout the country and various walks of life. And you too, can bring your yearbooks and such and join in the evening reminiscing with us.

Also, we are having Rafferty's catering that meeting. So, **no need to bring any food, appetizers, entrees or desserts. We are having ice cream again for dessert.** You'll be able to make your own ice cream sundaes with whatever toppings your heart desires.

Our social calendar:

August 10 th	Saturday	6:30 pm	Dinner	Back to School
September 11 th	Wednesday	6:30 pm	Dinner	Autumn Leaves
October 16 th	Wednesday	6:30 pm	Dinner	International Night
November 10 th	Sunday	6:30 pm	Dinner	Thanksgiving
December 8 th	Sunday	6:30 pm	Dinner	Christmas Party