

## NOTICE OF ANNUAL MEETING

**TO:** Cameron Glen Homeowners

**FROM:** The Board of Directors

DATE: November 14, 2020

**RE:** Annual Meeting Notice

Pursuant to the Bylaws of the Cameron Glen Homeowners Association, Inc., Article II, Section 1, you are hereby given *Notice of the Annual Meeting* to be held:

Date: Monday, December 14, 2020

Time: 7:30-9:00 PM

Place: The Cameron Glen Community Clubhouse Pool Area

1501 Cameron Glen Dr., Marietta GA, 30062

\*Meeting will be held outside if possible, to assist with social distancing. Please bring/wear PPE for protection of yourself and others should the meeting need to be moved indoors

### Please find enclosed:

- 1. Agenda
- 2. Proxy
- 3. Budget
- 4. Ballot
- 5. Bios of Candidates

Ballots will also be available at the door for voting for 3 (3) positions for the Board of Directors. Nominations will also be taken from the floor.

Please note that homeowners who are shown to be more than thirty (30) days delinquent in any payment due the Association will not be eligible to run for the Board of Directors or vote at the meeting.

We need a quorum of one-fifth (1/5) of total eligible homeowners to elect officers! If you are unable to attend the Annual Meeting, please sign and forward your proxy:

By Email gwozniak@cmacommunities.com

By Mail: Greg Wozniak-Manager, Cameron Glen HOA

C/o CMA

1465 Northside Drive, Suite 128

Atlanta, GA 30318

Proxies sent to CMA must be <u>received</u> by 12:00 pm (noon) on Friday, December 11, 2020 to be counted or given to another homeowner and presented before the meeting is called to order.



### CAMERON GLEN HOMEOWNERS ASSOCIATION, INC.

Annual Meeting Agenda 7:30-9:00 PM 12/14/2020 1501 Cameron Glen Dr., Marietta GA, 30062

- I. Call to Order
- II. Verification of Quorum
- III. Opening Remarks from the President
- IV. Presentation of 2021 Budget
- V. Presentation of Candidates
- VI. Call for Nominations for Board of Directors from floor
- VII. Vote on New Board Members
- VIII. Question & Answer Session
  - IX. Election Announcement of Board of Directors
  - X. Adjourn



STATE OF GEORGIA COUNTY OF COBB

### **PROXY**

The and desired being the common of	of Common Class Homeon and Association			
	of Cameron Glen Homeowners Association,			
Inc., hereby appoints	as Proxy (Board of Directors of Association if no			
$name\ indicated)$ with full power of substitution	to vote on all business duly raised at the Annual Meeting of			
Cameron Glen Homeowners Association, Inc., t	to be held at 7:30 PM on Monday, December 14, 2020. This			
proxy shall only be valid for the purpose of vo	ting and establishing quorum at said meeting and shall be			
automatically revoked upon the attendance by	the undersigned in person at said meeting or by written			
notice to the Association at or prior to said meeti	ing. This proxy supersedes and revokes all previous proxies.			
IN WITNESS WHEREOF, the undersigned hat, 2020.	as executed this proxy this day of			
Owner's Unit #/Address	Signature of Owner (Member)			
,	Printed Name of Owner (Member)			

Properties   Pro	Cameron Glen HOA			
Description				
Description	Figures as of 9/30/20			
Description			YTD	
Description		2020	Actual (to	
Income	Description		-	2021 Budget
3000 Homeowner Fees	Description	Buuget	9/30/20)	2021 Buuget
3006 Bad Debt Write off	Income			
3020 Late Fees		\$82,950.00	\$82,738.80	\$82,950.00
3090 Fines				· · · · · · · · · · · · · · · · · · ·
\$200 Clubhouse Rental				
3401 Tennis Income-Non Resident				
Commonstrate				
General & Admin				
4010 Insurance \$4,350.00 \$4,625.00 \$4,625.00 \$4,625.00 \$4,020.00 \$4,020.00 \$5,085.00 \$6,000.00 \$4,000.00 \$6,000.00 \$	TOTAL	\$83,050.00	\$84,953.72	\$83,050.00
4010 Insurance \$4,350.00 \$4,625.00 \$4,625.00 \$4,625.00 \$4,020.00 \$4,020.00 \$5,085.00 \$6,000.00 \$4,000.00 \$6,000.00 \$	General & Admin			
4020 Management and Accounting Fees	Ocherur & Admini			
4030 Legal Fees	4010 Insurance	\$4,350.00	\$4,625.00	\$4,625.00
4030 Legal Fees	4000 14		<b>A.</b>	
4040 Office & AdminCMA				
4041 Off & Admin. Onsite				
4085 Website		, ,	, ,	
4130 Tax/Audit/License				
4430 Association Events				
SUBTOTAL   \$15,490.00   \$10,000   \$20,000				
SUBTOTAL   \$15,490.00   \$11,873.02   \$15,485.00		. ,		
Grounds & Landscaping   \$400.00   \$0.00   \$400.00   \$000				
\$400.00	OBIGIAL	ψ10,430.00	ψ11,070.0 <u>2</u>	Ψ10,400.00
\$9,800.00   \$7,200.00   \$9,800.00   \$047 Janitorial   \$300.00   \$140.00   \$300.00   \$300.00   \$140.00   \$300.00   \$300.00   \$140.00   \$300.00   \$300.00   \$300.00   \$300.00   \$300.00   \$300.00   \$644.70   \$3,000.00   \$690 Holiday Decorations   \$1,120.00   \$110.24   \$165.00   \$110.24   \$165.00   \$110.24   \$165.00   \$147,785.00   \$110.24   \$165.00   \$147,785.00   \$150.				
\$300.00				
\$1,120.00				
\$3,000.00   \$644.70   \$3,000.00   \$694.70   \$3,000.00   \$690   Holiday Decorations   \$150.00   \$110.24   \$165.00   \$14,785.00   \$110.24   \$165.00   \$14,785.00   \$14,785.00   \$14,785.00   \$14,785.00   \$14,785.00   \$14,785.00   \$14,785.00   \$14,785.00   \$14,785.00   \$14,785.00   \$14,785.00   \$14,785.00   \$14,785.00   \$14,785.00   \$1600.00   \$1600.00   \$1600.00   \$1600.00   \$1600.00   \$1600.00   \$1600.00   \$1600.00   \$1500.00   \$1500.00   \$1500.00   \$1500.00   \$1500.00   \$16000.00   \$16000.00   \$16000.00   \$16000.00   \$16000.00   \$16000.00   \$16000.00   \$16000.00   \$				
\$150.00   \$110.24   \$165.00     SUBTOTAL   \$14,770.00   \$20,617.96   \$14,785.00     Repairs & Maintenance				
Repairs & Maintenance			\$110.24	
\$6,800.00   \$6,800.00   \$6,900.00   \$600.00	SUBTOTAL	\$14,770.00	\$20,617.96	\$14,785.00
\$6,800.00   \$6,800.00   \$6,900.00   \$600.00	Panairs & Maintanance			
6005 Pool Supplies         \$500.00         \$592.01         \$600.00           6010 Pool Permit         \$315.00         \$315.00         \$315.00           6015 Pool Repairs/Maintenance         \$1,800.00         \$658.62         \$1,800.00           6105 Tennis Court Supplies         \$370.00         \$1,024.29         \$1,000.00           6560 Clubhouse Misc Supplies         \$1,000.00         \$581.20         \$1,000.00           7070 Building Repair & Maint.         \$2,000.00         \$150.00         \$150.00           7300 Termite Bond         \$150.00         \$150.00         \$150.00           7305 Pest Control         \$535.00         \$343.90         \$535.00           SUBTOTAL         \$13,470.00         \$11,532.12         \$14,300.00           8000 Electric         \$7,800.00         \$5,601.22         \$7,800.00           8010 Gas         \$1,500.00         \$944.72         \$1,350.00           8020 Water/Sewer         \$3,500.00         \$1,427.72         \$3,400.00           8050 Phone/Internet         \$14,670.00         \$9,965.77         \$15,250.00           TOTAL EXPENSES         \$58,400.00         \$3,988.87         \$59,820.00           Reserve Activity           9000 Transfer to Reserve         \$24,650.00		\$6 800 00	\$6,800,00	\$6,900,00
6015 Pool Repairs/Maintenance         \$1,800.00         \$658.62         \$1,800.00           6105 Tennis Court Supplies         \$370.00         \$1,024.29         \$1,000.00           6560 Clubhouse Misc Supplies         \$1,000.00         \$581.20         \$1,000.00           7070 Building Repair & Maint.         \$2,000.00         \$150.00         \$150.00           7305 Termite Bond         \$150.00         \$150.00         \$150.00           7305 Pest Control         \$535.00         \$343.90         \$535.00           SUBTOTAL         \$13,470.00         \$11,532.12         \$14,300.00           Utility           8000 Electric         \$7,800.00         \$5,601.22         \$7,800.00           8010 Gas         \$1,500.00         \$944.72         \$1,350.00           8020 Water/Sewer         \$3,500.00         \$1,427.72         \$3,400.00           8050 Phone/Internet         \$1,870.00         \$9,965.77         \$15,250.00           TOTAL EXPENSES         \$58,400.00         \$53,988.87         \$59,820.00           TOTAL EXPENSES         \$58,400.00         \$2,800.00         \$0.00           9000 Transfer to Reserve         \$24,650.00         \$18,487.53         \$23,230.00           9005 Reserve Activity<				
\$1,000.00 \$1,024.29 \$1,000.00 \$6560 Clubhouse Misc Supplies \$1,000.00 \$581.20 \$1,000.00 \$7070 Building Repair & Maint. \$2,000.00 \$1,067.10 \$2,000.00 \$7300 Termite Bond \$150.00 \$150.0			\$315.00	\$315.00
\$1,000.00 \$581.20 \$1,000.00 \$7070 Building Repair & Maint. \$2,000.00 \$1,067.10 \$2,000.00 \$7300 Termite Bond \$150.00 \$10.00 \$11,532.12 \$14,300.00 \$11,532.12 \$14,300.00 \$11,532.12 \$14,300.00 \$100.00 \$1		. ,		
7070 Building Repair & Maint.         \$2,000.00         \$1,067.10         \$2,000.00           7300 Termite Bond         \$150.00         \$150.00         \$150.00           7305 Pest Control         \$535.00         \$343.90         \$535.00           SUBTOTAL         \$13,470.00         \$11,532.12         \$14,300.00           Utility           8000 Electric         \$7,800.00         \$5,601.22         \$7,800.00           8010 Gas         \$1,500.00         \$944.72         \$1,350.00           8020 Water/Sewer         \$3,500.00         \$1,427.72         \$3,400.00           8050 Phone/Internet         \$1,870.00         \$1,992.11         \$2,700.00           SUBTOTAL         \$14,670.00         \$9,965.77         \$15,250.00           TOTAL EXPENSES         \$58,400.00         \$53,988.87         \$59,820.00           Reserve Activity           9000 Transfer to Reserve         \$24,650.00         \$18,487.53         \$23,230.00           9027 Reserve Recreation Cap. Exp.         \$0.00         \$0.00         \$1,200.00           9145 Reserve Pavilion Expense         \$0.00         \$0.00         \$1,500.00           9506 Reserve Pool         \$0.00         \$0.00         \$6,500.00				
7300 Termite Bond \$150.00 \$150.00 \$150.00 \$7305 Pest Control \$535.00 \$343.90 \$535.00 \$343.90 \$535.00 \$343.90 \$535.00 \$343.90 \$535.00 \$343.90 \$535.00 \$343.90 \$535.00 \$343.90 \$535.00 \$343.90 \$535.00 \$343.90 \$535.00 \$343.90 \$535.00 \$343.90 \$		. ,		
\$355.00				
Utility         S7,800.00         \$5,601.22         \$7,800.00           8010 Gas         \$1,500.00         \$944.72         \$1,350.00           8020 Water/Sewer         \$3,500.00         \$1,427.72         \$3,400.00           8050 Phone/Internet         \$1,870.00         \$1,992.11         \$2,700.00           SUBTOTAL         \$14,670.00         \$9,965.77         \$15,250.00           TOTAL EXPENSES         \$58,400.00         \$53,988.87         \$59,820.00           Reserve Activity           9000 Transfer to Reserve         \$24,650.00         \$18,487.53         \$23,230.00           9005 Reserve Capital Transfer         \$0.00         \$2,800.00         \$0.00           9027 Reserve Recreation Cap. Exp.         \$0.00         \$0.00         \$1,200.00           9100 Reserve Security Cameras         \$0.00         \$0.00         \$5,000.00           9145 Reserve Pavilion Expense         \$0.00         \$0.00         \$1,500.00           9506 Reserve Pool         \$0.00         \$0.00         \$6,500.00           9511 Reserve Tennis         \$0.00         \$0.00         \$300.00           9530 Reserve-Entrance Sign         \$5,000.00         \$2,165.48         \$0.00           9555 Reserve Pressure Washing         \$0.00	7305 Pest Control			
8000 Electric         \$7,800.00         \$5,601.22         \$7,800.00           8010 Gas         \$1,500.00         \$944.72         \$1,350.00           8020 Water/Sewer         \$3,500.00         \$1,427.72         \$3,400.00           8050 Phone/Internet         \$1,870.00         \$1,992.11         \$2,700.00           SUBTOTAL         \$14,670.00         \$9,965.77         \$15,250.00           TOTAL EXPENSES         \$58,400.00         \$53,988.87         \$59,820.00           Reserve Activity           9000 Transfer to Reserve         \$24,650.00         \$18,487.53         \$23,230.00           9005 Reserve Capital Transfer         \$0.00         \$2,800.00         \$0.00           9027 Reserve Recreation Cap. Exp.         \$0.00         \$0.00         \$1,200.00           9108 Reserve Pavilion Expense         \$0.00         \$0.00         \$5,000.00           9145 Reserve Pavilion Expense         \$0.00         \$0.00         \$1,500.00           9506 Reserve Pool         \$0.00         \$0.00         \$6,500.00           9511 Reserve Tennis         \$0.00         \$0.00         \$300.00           9530 Reserve-Entrance Sign         \$5,000.00         \$2,165.48         \$0.00           9555 Reserve Pressure Washing <td< th=""><td>SUBTOTAL</td><td>\$13,470.00</td><td>\$11,532.12</td><td>\$14,300.00</td></td<>	SUBTOTAL	\$13,470.00	\$11,532.12	\$14,300.00
8000 Electric         \$7,800.00         \$5,601.22         \$7,800.00           8010 Gas         \$1,500.00         \$944.72         \$1,350.00           8020 Water/Sewer         \$3,500.00         \$1,427.72         \$3,400.00           8050 Phone/Internet         \$1,870.00         \$1,992.11         \$2,700.00           SUBTOTAL         \$14,670.00         \$9,965.77         \$15,250.00           TOTAL EXPENSES         \$58,400.00         \$53,988.87         \$59,820.00           Reserve Activity           9000 Transfer to Reserve         \$24,650.00         \$18,487.53         \$23,230.00           9005 Reserve Capital Transfer         \$0.00         \$2,800.00         \$0.00           9027 Reserve Recreation Cap. Exp.         \$0.00         \$0.00         \$1,200.00           9108 Reserve Pavilion Expense         \$0.00         \$0.00         \$5,000.00           9145 Reserve Pavilion Expense         \$0.00         \$0.00         \$1,500.00           9506 Reserve Pool         \$0.00         \$0.00         \$6,500.00           9511 Reserve Tennis         \$0.00         \$0.00         \$300.00           9530 Reserve-Entrance Sign         \$5,000.00         \$2,165.48         \$0.00           9555 Reserve Pressure Washing <td< th=""><td>I I del l'éde :</td><td></td><td></td><td></td></td<>	I I del l'éde :			
8010 Gas         \$1,500.00         \$944.72         \$1,350.00           8020 Water/Sewer         \$3,500.00         \$1,427.72         \$3,400.00           8050 Phone/Internet         \$1,870.00         \$1,992.11         \$2,700.00           SUBTOTAL         \$14,670.00         \$9,965.77         \$15,250.00           TOTAL EXPENSES         \$58,400.00         \$53,988.87         \$59,820.00           Reserve Activity           9000 Transfer to Reserve         \$24,650.00         \$18,487.53         \$23,230.00           9005 Reserve Capital Transfer         \$0.00         \$2,800.00         \$0.00           9027 Reserve Recreation Cap. Exp.         \$0.00         \$0.00         \$1,200.00           90100 Reserve Security Cameras         \$0.00         \$0.00         \$5,000.00           9145 Reserve Pavilion Expense         \$0.00         \$0.00         \$1,500.00           9506 Reserve Pool         \$0.00         \$0.00         \$300.00           9511 Reserve Tennis         \$0.00         \$0.00         \$300.00           9525 Reserve Pressure Washing         \$0.00         \$1,200.00         \$2,000.00           9600 Expenses Pd. from Reserve         \$5,000.00         \$21,287.53         \$23,230.00           Total Expense		\$7,800,00	\$5,601,22	\$7,800,00
\$3,500.00		. ,		
SUBTOTAL         \$14,670.00         \$9,965.77         \$15,250.00           TOTAL EXPENSES         \$58,400.00         \$53,988.87         \$59,820.00           Reserve Activity           9000 Transfer to Reserve         \$24,650.00         \$18,487.53         \$23,230.00           9005 Reserve Capital Transfer         \$0.00         \$2,800.00         \$0.00           9027 Reserve Recreation Cap. Exp.         \$0.00         \$0.00         \$1,200.00           9100 Reserve Security Cameras         \$0.00         \$0.00         \$5,000.00           9145 Reserve Pavilion Expense         \$0.00         \$0.00         \$1,500.00           9506 Reserve Pool         \$0.00         \$0.00         \$6,500.00           9511 Reserve Tennis         \$0.00         \$0.00         \$300.00           9530 Reserve-Entrance Sign         \$5,000.00         \$2,165.48         \$0.00           9555 Reserve Pressure Washing         \$0.00         \$1,200.00         \$2,000.00           9600 Expenses Pd. from Reserve         (\$5,000.00)         (\$3,365.48)         (\$16,500.00)           SUBTOTAL         \$24,650.00         \$50,623.39         \$83,050.00				
TOTAL EXPENSES \$58,400.00 \$53,988.87 \$59,820.00  Reserve Activity 9000 Transfer to Reserve \$24,650.00 \$18,487.53 \$23,230.00 9005 Reserve Capital Transfer \$0.00 \$2,800.00 \$0.00 9027 Reserve Recreation Cap. Exp. \$0.00 \$0.00 \$1,200.00 9108 Reserve Security Cameras \$0.00 \$0.00 \$5,000.00 9145 Reserve Pavilion Expense \$0.00 \$0.00 \$1,500.00 9145 Reserve Pool \$0.00 \$0.00 \$6,500.00 9516 Reserve Pool \$0.00 \$0.00 \$6,500.00 9511 Reserve Tennis \$0.00 \$0.00 \$300.00 9530 Reserve-Entrance Sign \$5,000.00 \$2,165.48 \$0.00 9555 Reserve Pressure Washing \$0.00 \$1,200.00 \$2,000.00 9600 Expenses Pd. from Reserve \$5,000.00 \$2,165.48 \$0.00 9600 Expenses Pd. from Reserve \$5,000.00 \$2,1287.53 \$23,230.00  Total Expense + Reserve \$83,050.00 \$50,623.39 \$83,050.00				
Reserve Activity         \$24,650.00         \$18,487.53         \$23,230.00           9005 Reserve Capital Transfer         \$0.00         \$2,800.00         \$0.00           9027 Reserve Recreation Cap. Exp.         \$0.00         \$0.00         \$1,200.00           9100 Reserve Security Cameras         \$0.00         \$0.00         \$5,000.00           9145 Reserve Pavilion Expense         \$0.00         \$0.00         \$1,500.00           9506 Reserve Pool         \$0.00         \$0.00         \$300.00           9511 Reserve Tennis         \$0.00         \$0.00         \$300.00           9530 Reserve-Entrance Sign         \$5,000.00         \$2,165.48         \$0.00           9555 Reserve Pressure Washing         \$0.00         \$1,200.00         \$2,000.00           9600 Expenses Pd. from Reserve         \$5,000.00         \$21,287.53         \$23,230.00           Total Expense + Reserve         \$83,050.00         \$50,623.39         \$83,050.00	SUBTOTAL	\$14,670.00	\$9,965.77	\$15,250.00
9000 Transfer to Reserve         \$24,650.00         \$18,487.53         \$23,230.00           9005 Reserve Capital Transfer         \$0.00         \$2,800.00         \$0.00           9027 Reserve Recreation Cap. Exp.         \$0.00         \$0.00         \$1,200.00           9100 Reserve Security Cameras         \$0.00         \$0.00         \$5,000.00           9145 Reserve Pavilion Expense         \$0.00         \$0.00         \$1,500.00           9506 Reserve Pool         \$0.00         \$0.00         \$6,500.00           9511 Reserve Tennis         \$0.00         \$0.00         \$300.00           9530 Reserve-Entrance Sign         \$5,000.00         \$2,165.48         \$0.00           9555 Reserve Pressure Washing         \$0.00         \$1,200.00         \$2,000.00           9600 Expenses Pd. from Reserve         \$5,000.00         \$3,365.48)         \$16,500.00           SUBTOTAL         \$24,650.00         \$50,623.39         \$83,050.00	TOTAL EXPENSES	\$58,400.00	\$53,988.87	\$59,820.00
9000 Transfer to Reserve         \$24,650.00         \$18,487.53         \$23,230.00           9005 Reserve Capital Transfer         \$0.00         \$2,800.00         \$0.00           9027 Reserve Recreation Cap. Exp.         \$0.00         \$0.00         \$1,200.00           9100 Reserve Security Cameras         \$0.00         \$0.00         \$5,000.00           9145 Reserve Pavilion Expense         \$0.00         \$0.00         \$1,500.00           9506 Reserve Pool         \$0.00         \$0.00         \$6,500.00           9511 Reserve Tennis         \$0.00         \$0.00         \$300.00           9530 Reserve-Entrance Sign         \$5,000.00         \$2,165.48         \$0.00           9555 Reserve Pressure Washing         \$0.00         \$1,200.00         \$2,000.00           9600 Expenses Pd. from Reserve         \$5,000.00         \$3,365.48)         \$16,500.00           SUBTOTAL         \$24,650.00         \$50,623.39         \$83,050.00	Reserve Activity			
9005 Reserve Capital Transfer         \$0.00         \$2,800.00         \$0.00           9027 Reserve Recreation Cap. Exp.         \$0.00         \$0.00         \$1,200.00           9100 Reserve Security Cameras         \$0.00         \$0.00         \$5,000.00           9145 Reserve Pavilion Expense         \$0.00         \$0.00         \$1,500.00           9506 Reserve Pool         \$0.00         \$0.00         \$6,500.00           9511 Reserve Tennis         \$0.00         \$0.00         \$300.00           9530 Reserve-Entrance Sign         \$5,000.00         \$2,165.48         \$0.00           9555 Reserve Pressure Washing         \$0.00         \$1,200.00         \$2,000.00           9600 Expenses Pd. from Reserve         (\$5,000.00)         (\$3,365.48)         (\$16,500.00)           SUBTOTAL         \$24,650.00         \$21,287.53         \$23,230.00           Total Expense + Reserve         \$83,050.00         \$50,623.39         \$83,050.00		\$24,650.00	\$18,487.53	\$23,230.00
9027 Reserve Recreation Cap. Exp.         \$0.00         \$0.00         \$1,200.00           9100 Reserve Security Cameras         \$0.00         \$0.00         \$5,000.00           9145 Reserve Pavilion Expense         \$0.00         \$0.00         \$1,500.00           9506 Reserve Pool         \$0.00         \$0.00         \$6,500.00           9511 Reserve Tennis         \$0.00         \$0.00         \$300.00           9530 Reserve-Entrance Sign         \$5,000.00         \$2,165.48         \$0.00           9555 Reserve Pressure Washing         \$0.00         \$1,200.00         \$2,000.00           9600 Expenses Pd. from Reserve         (\$5,000.00)         (\$3,365.48)         (\$16,500.00)           SUBTOTAL         \$24,650.00         \$21,287.53         \$23,230.00           Total Expense + Reserve         \$83,050.00         \$50,623.39         \$83,050.00	9005 Reserve Capital Transfer	\$0.00	\$2,800.00	\$0.00
9145 Reserve Pavilion Expense         \$0.00         \$0.00         \$1,500.00           9506 Reserve Pool         \$0.00         \$0.00         \$6,500.00           9511 Reserve Tennis         \$0.00         \$0.00         \$300.00           9530 Reserve-Entrance Sign         \$5,000.00         \$2,165.48         \$0.00           9555 Reserve Pressure Washing         \$0.00         \$1,200.00         \$2,000.00           9600 Expenses Pd. from Reserve         (\$5,000.00)         (\$3,365.48)         (\$16,500.00)           SUBTOTAL         \$24,650.00         \$21,287.53         \$23,230.00           Total Expense + Reserve         \$83,050.00         \$50,623.39         \$83,050.00				
9506 Reserve Pool         \$0.00         \$0.00         \$6,500.00           9511 Reserve Tennis         \$0.00         \$0.00         \$300.00           9530 Reserve-Entrance Sign         \$5,000.00         \$2,165.48         \$0.00           9555 Reserve Pressure Washing         \$0.00         \$1,200.00         \$2,000.00           9600 Expenses Pd. from Reserve         (\$5,000.00)         (\$3,365.48)         (\$16,500.00)           SUBTOTAL         \$24,650.00         \$21,287.53         \$23,230.00           Total Expense + Reserve         \$83,050.00         \$50,623.39         \$83,050.00				
9511 Reserve Tennis         \$0.00         \$0.00         \$300.00           9530 Reserve-Entrance Sign         \$5,000.00         \$2,165.48         \$0.00           9555 Reserve Pressure Washing         \$0.00         \$1,200.00         \$2,000.00           9600 Expenses Pd. from Reserve         (\$5,000.00)         (\$3,365.48)         (\$16,500.00)           SUBTOTAL         \$24,650.00         \$21,287.53         \$23,230.00           Total Expense + Reserve         \$83,050.00         \$50,623.39         \$83,050.00				
9530 Reserve-Entrance Sign         \$5,000.00         \$2,165.48         \$0.00           9555 Reserve Pressure Washing         \$0.00         \$1,200.00         \$2,000.00           9600 Expenses Pd. from Reserve         (\$5,000.00)         (\$3,365.48)         (\$16,500.00)           SUBTOTAL         \$24,650.00         \$21,287.53         \$23,230.00           Total Expense + Reserve         \$83,050.00         \$50,623.39         \$83,050.00				
9555 Reserve Pressure Washing       \$0.00       \$1,200.00       \$2,000.00         9600 Expenses Pd. from Reserve       (\$5,000.00)       (\$3,365.48)       (\$16,500.00)         SUBTOTAL       \$24,650.00       \$21,287.53       \$23,230.00         Total Expense + Reserve       \$83,050.00       \$50,623.39       \$83,050.00	9530 Reserve-Entrance Sign			
9600 Expenses Pd. from Reserve       (\$5,000.00)       (\$3,365.48)       (\$16,500.00)         SUBTOTAL       \$24,650.00       \$21,287.53       \$23,230.00         Total Expense + Reserve       \$83,050.00       \$50,623.39       \$83,050.00	9555 Reserve Pressure Washing	\$0.00		\$2,000.00
Total Expense + Reserve \$83,050.00 \$50,623.39 \$83,050.00	9600 Expenses Pd. from Reserve		V	
	SUBTOTAL	\$24,650.00	\$21,287.53	\$23,230.00
Net Income/(Loss) \$0.00   \$34,330.33   \$0.00				
	Net Income/(Loss)	\$0.00	\$34,330.33	\$0.00

# **CAMERON GLEN HOA BALLOT 2020 Annual Meeting**

# 2021-2022 terms

Please vote for one (1) from EACH of the following for your Board of Directors. Nominations will also be Accepted from the floor at the Annual Meeting:

PRESIDENT (2-year term,	Expires Decembe	er 2022)	
Randy Bateman			
TREASURER (2-year term	, Expires Deceml	ber 2022)	
Charles 'Buddy' Bell	. <u>—</u>		
SECRETARY (2-year term	, Expires Deceml	ber 2022)	
Nikki Cicerone			
<b>Current Board Members (T</b>	erms not expirin	ng):	
Vice President- Harry Price	(term expires D	ecember 2021)	
Secretary- Pramila Duphare	e (term expires D	December 2021)	

### Randy Bateman-President:

As the former HOA Vice-president, I became president in August of 2019 when the position became vacant. Our first task was to immediately challenge the application for a proposed townhouse development along Allgood Road near Scufflegrit Road. We attended the meeting and spoke in opposition to the project. The Project was tabled indefinitely. Our next Challenge was dealing with the current pandemic and how to safely open our amenities. After many meetingss and emails with the current Board we formulated a plan that allowed our amenities to open with minimal disruption.

I am a former Mayor of a small city where I was responsible for generating budgets and administering same after council adoption, supervising all city departments and employees by establishing rules and procedures, interacting with local, state and federal representatives.

I would like to continue in my current position as President because I can utilize my administrative and fiscal experience to assist our community in developing and maintaining sound budgets and operating policies.

### Charles 'Buddy' Bell-Treasurer:

I have held various positions on the Board for the past 6 years, including the treasures position for the past 2 years. I have lived in the neighborhood for 23 years. I enjoy our neighborhood and being involved I want to make sure our neighborhood continues to be a great place to live and inviting to those seeking home ownership

#### Nikki Cicerone-Asst. Secretary:

I am pleased to currently serve on the HOA board as Assistant Secretary, a position I accepted after being recruited by other board members to fill the opening. In addition to assisting with secretary duties, I developed, implemented and continue to maintain the current HOA website. I have decades of experience in information technology, working in education as well as working as an independent consultant. In addition, I served as secretary for two years on a PTA board, and for four years at a regional woman's relief society in my previous hometown of Frederick, Maryland. I have learned much through my experience with the Cameron Glen & Cameron Park HOA and am grateful for all those who I've been able to work with. I would like to continue serving because I appreciate opportunities to use my skills and former experience to help and connect with my neighbors.