



Holly Point Meeting Minutes

08/19/25



A LOOK at the BUDGET

July 2025 Treasurer Report

- Beginning Balance:
\$10,800.69

Credits

- HOA Dues: **\$90.00**
- Transfer Fee: **\$150.00**

Debits: **\$140.27**

- CDE **\$41.41**
- Gas&Water **\$9.86**
- Stor-A-Lot: **\$89.00**

Ending Balance: July 31st:
\$10,900.42

8-31-25
PO Box Renewal

10-24-29
Website Renewal

In Attendance

Jason Abbott
Cori Rowland
Leslie Henson
Karie Ramirez
Denise Williams
Johnathan Crafton
Brett Wade
Jay Nicholson

- Meeting was called to order at 7:03pm
 - Treasure Report was given.
 - 10 houses haven't paid HOA dues
 - Need to investigate door hanger for past due HOA dues
 - Bills paid: Gas & Water, Stor A Lot
- Easement Clean Up
 - TVA has informed us that the easement is the responsibility of the homeowner. They were here in May and sprayed for anything that would affect their lines.
 - TVA has offered to come to a future board meeting if needed
 - Karie to prepare letter for homeowners – to clean up or attend our next board meeting on Sept 16.
 - Need to be aware of the damage the overgrowth causes to fences
 - Letter to not be a violation but a notice
- De La Rosas ARC request
 - Extend Front Porch out to cover door from weather element – Approved.
- Meeting adjourned at 8pm
- Next HOA Meeting 9/16/2025 @ 7pm