

GHPOA Board Meeting – February 15, 2026

Attendance:

- Annette Holt
- Doug Ricker
- Jake Hall
- Rob Mead

Meeting started 6:32pm

Credit Card Payments

- 26 residents paid by credit card last year
- Visa changed their guidelines so that we can't pass processing fees to the payer
- JSB has a method for ACH payments but not credit card payments
- Truist would charge a lump sum of transaction fees if we switched to Truist and offered credit card payments
- Consensus is that offering credit card payments for dues is not an option we want to offer at this time, but an online payment option with ACH deposits is a good substitute

Preparation for Dues Collection

1. The current website is too complicated for users and admins; it will not be renewed and will be replaced with a Wix website that costs less to host and is easier to edit.
2. Doug will meet with Jefferson Security Bank on Feb 17 to provide the tax forms required for us set up an ACH payment link
3. Once Doug receives the link for ACH payments, Jake will add a link to the new website. That link will take people to the Jefferson Security Bank's online ACH payment form, where people can enter their bank account and routing numbers to make an online payment to the POA
4. Doug and others on the board can test the ACH link by paying our dues online (Annette requested that two people pay on the same day to test this)
5. A courtesy email will be sent to everyone who made an online payment in 2025, letting them know that credit card payments are not available this year but online payment through ACH is an option
6. Rob will finalize the letter language to explain that payment can be made by check or online ACH payment
7. During the last week of February, Rob will stuff envelopes
8. Rob will mail the dues mailing during the week of March 1

Budget 2026-2027

- \$23,454 is current balance
- Reviewed income and expenses for the current year and put together a draft budget for 2026-27
- Next meeting we will talk about using the Roads account or the General account for the road repairs planned in 2026
- We need to find out names and mailing addresses of new residents (Doug will do this)
 - 79 Natalie Ln
 - 56 Connie
 - Owner of Jenkin's house (just sold)
- Need to find out what it means that Bob Mason's property is part of the "Reserve," specifically whether dues are owed (Annette will research this).

Next meeting TBD.

Meeting adjourned 8:27pm