

COLE TURKEY ACRES MEMBERSHIP, INC.
MONTHLY BOARD MEETING
JULY 11, 2026 AT 10:00 AT THE CTA OFFICE

BOARD MEMBERS PRESENT: Dennis Johnson, Jeff Dunn, Harold Dunn, Paul Taylor, Pam Ballard and Rhonda Lucy

GUEST PRESENT: Ron Taddiken, Toni Tennell, Victor Hulse, Paul Santulli, Casey Walsh, Leonard and Teresa Vest

Dennis Johnson called the meeting to order at 10:00

Pam Ballard read last month's Minutes

- Motion was made to accept minutes with a few corrections, seconded and all in favor.

Treasures report by Rhonda Lucy

- Checking acct balance as of June 30, 2026, is \$90,592.80, General Maintenance Savings \$38,367.33, Water CD \$55,493.62.
- Have a couple of people we need to put Leins on
- One person needs to have water turned off, due to nonpayment of dues, so will be assessed \$150
- Motion to accept Treasures report, seconded and all in favor

Water Report by Jeff Dunn

- Leonard Vest has started his classes to become certified to be water director.
- All lead pipe letters have been sent out (116 letters). Have been able to remove 3 people.
- July 26th water inspector will be here for an inspection. They will look at our bookwork and each well.
- Will be doing maintenance on all chlorine pumps
- A new waterline will be put in a garage on Waterview. He will be charged for the cost of putting the line in.
- Motion made to accept water Report, seconded and all in favor

Roads Report by Harold Dunn

- Put in 4 driveway culverts.
- Brush hog is broken down and needs to look at it or replace it for mowing ditches.
- Motion made to accept Road Report, seconded and all in favor

Park Report by Paul Taylor

- There was an accident at the Lone Star Bathroom. DJ talked to insurance company. Non-resident girl fell at the bathroom after hours and was injured (17 stitches) on June 25th.
- Bud Trower and Adam Fox party in the park at noon today.
- Motion made to accept Park Report, seconded and all in favor.

OLD BUSINESS

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NEW BUSINESS

- Rhonda will purchase a new front door for the office at Menards and Brad will put it in.
- We are missing another buoy at the park area and not able to find it. Will talk to the person that put the ones in at the Lone Star and see if he will put in one for us.

Motion to adjourn at 10:45, seconded all in favor

Submitted by Pam Ballard, Board Secretary

5:18 AM

07/07/26

Cole Turkey Acres Membership Association Inc.

Reconciliation Detail

CNB - Checking, Period Ending 06/30/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						88,020.39
Cleared Transactions						
Checks and Payments - 5 items						
Check	06/10/2026	Autopay	Co-Mo Electric Coop...	X	-682.29	-682.29
Check	06/11/2026	3943	Rhonda Lucy - Trea...	X	-186.35	-868.64
Check	06/11/2026	3941	Ozark Disposal Co.	X	-29.00	-897.64
Check	06/22/2026	3946	Jeff Dunn - Water Di...	X	-121.76	-1,019.40
Check	06/22/2026	3945	Paul Taylor	X	-62.46	-1,081.86
Total Checks and Payments					-1,081.86	-1,081.86
Deposits and Credits - 4 items						
Deposit	06/13/2026			X	1,698.20	1,698.20
Deposit	06/15/2026			X	12.60	1,710.80
Deposit	06/29/2026			X	456.80	2,167.60
Deposit	06/30/2026			X	1,486.67	3,654.27
Total Deposits and Credits					3,654.27	3,654.27
Total Cleared Transactions					2,572.41	2,572.41
Cleared Balance					2,572.41	90,592.80

G M SAVINGS = 38,367.33
 WATER CD = 55,493.62