



FOR



Sensational Sirloin Kabobs for Mother's Day or Memorial Day

- Ingredients
- 1/4 cup soy sauce
 - 3 tablespoons light brown sugar
 - 3 tablespoons white vinegar, distilled
 - 1/2 teaspoon garlic powder
 - 1/2 teaspoon seasoned salt
 - 1/2 teaspoon garlic pepper seasoning

- 4 fluid ounces lemon-lime flavored carbonated beverage
- 2 pounds beef sirloin steak, cut into 1 1/2 inch cubes
- 2 green bell peppers, cut into 2 inch pieces
- 1/2 pound fresh mushrooms, stems removed
- 1 pint cherry tomatoes
- 1 fresh pineapple - peeled, cored and cubed
- skewers

Directions

1. In a medium bowl, mix soy sauce, light brown sugar, distilled white vinegar, garlic powder, seasoned salt, garlic pepper seasoning, and lemon-lime flavored carbonated beverage. Reserve about 1/2 cup of this marinade for basting. Place steak in a large resealable plastic bag. Cover with the remaining marinade, and seal. Refrigerate for 8 hours, or overnight.
2. Bring a saucepan of water to a boil. Add green peppers, and cook for 1 minute, just to blanch. Drain, and set aside.
3. Preheat grill for high heat. Thread steak, green peppers, mushrooms, tomatoes, and pineapple onto skewers in an alternating fashion. Discard marinade and the bag.
4. Lightly oil the grill grate. Cook kabobs on the prepared grill for 10 minutes, or to desired doneness. Baste frequently with reserved marinade during the last 5 minutes of cooking.

VOLUNTEERS NEEDED

Stephanie Mitchell has volunteered to coordinate the HOA Block Party which will be discussed at the Member meeting, May 16, 2018. Volunteers are needed to assist Stephanie. Send an email to the Board bod@quailholloweast.org with your contact information to be forwarded to Stephanie or come to the meeting and meet with Stephanie.



May Dates to Remember

- May 01, 2018 May Day
- May 05, 2018 Cinco de Mayo
- May 13, 2018 Mother's Day
- May 16, 2018 Member Board Meeting - 7:30 PM
12176 SW Hollow Lane
- May 28, 2018 Memorial Day

HOA Operating Cash Flow

Beginning Operating Funds Balance		\$	5,474.15
Funds Received		\$	3,372.39
Available Operating Funds		\$	8,846.54
Accounting Services	\$	243.00	
Landscaping Contract Payment	\$	1,425.00	
Insurance	\$	2,000.00	
Transfer to Savings*	\$	162.00	
Transfer to Reserves	\$	8.10	
Total Expenses & Transfers Paid Out		\$	3,838.10
Ending Operating Funds Balance		\$	5,008.44
Prepaid Dues Liability		\$	9,976.70
Total Reserves Account Balance		\$	28,003.07