

***** NOTICE *****

WATERVIEW PROPERTY OWNERS' ASSOCIATION, INC.

**Notice to Association Members of
Meeting of the BOARD OF DIRECTORS**

Notice is hereby given that a meeting of the Board of Directors of the Waterview Property Owners Association Inc., will be held at the following date, time, and location.

Date: Monday, December 18, 2023

Time: 6:30 PM

Location: South Gulf Cove Clubhouse, 14859 Ingraham Blvd

Join Zoom Meeting

<https://us02web.zoom.us/j/7024448856?pwd=UEExhanVOWGpWT0h3OWZ5anc4RG9iZz09>

Meeting ID: 702 444 8856

Passcode: 991385

Dial by Phone: 301 715 8592 or 646 558 8656

1. CALL TO ORDER
2. ESTABLISH A QUORUM
3. MINUTES OF PREVIOUS MEETING
4. TREASURER'S REPORT
5. COMMITTEE REPORTS
6. UNFINISHED BUSINESS
7. NEW BUSINESS
 - a. Vote on 2024 Budget and Assessment (Proposed Budget on Reverse Side)
8. NEXT MEETING
9. ADJOURNMENT

Posted: 12/4/23

Proposed Budget for the Period January 1, 2024 through December 31, 2024

Description		2023 Approved w/Reserves	2024 Proposed w/Reserves
GL	Income		
4100	Assessment Income	55,980.00	55,980.00
	Total Income	55,980.00	55,980.00
	Expenses:		
5010	Bad Debt	5,600	5,600
5075	Insurance	5,000	2,018
5375	Office Expense	1,000	1,250
5380	Postage	2,500	8,000
5385	Supplies/Printing	4,000	8,000
5387	Records Research	300	300
5390	Website	100	100
5395	Annual Report	62	62
5800	Accounting	500	500
5805	Legal	10,000	7,000
5810	Prof Fees- Management	12,000	11,232
5815	Prof Fees- Other	4,000	2,000
5825	Committee Expense	1,000	0
5900	General Maintenance	1,500	1,500
	Total Expenses	47,562.00	47,562.00
	Reserves:		
9000	Reserve Allocation	8,418	8,418
	Total Reserves	8,418.00	8,418.00
	Total Expenses with Reserves	55,980.00	55,980.00
	 ANNUAL ASSESSMENT PER LOT	 \$ 60.00	 \$ 60.00