

Heritage Hills Owners' Association

FALL 2013

THE SUMMER HEAT IS WINDING DOWN ...

Open Seats on the Board

We have two open seats on the board and will gladly consider any volunteer. Please contact any board member if you would like to serve.

Paid Maintenance Vacancy

The HOA is in need of a maintenance person to keep up with light repair issues throughout the HHOA. This is a part-time, independent contractor position. We prefer to hire from within the HHOA so if you or your neighbor is interested in applying, please contact a board member.

Water and Wells

The watering schedule will continue to be monitored throughout the remainder of the season. If you share a faucet, the homes with the higher address water Mon, Wed and Fri. The homes with the lower addresses water on Tue, Thu and Sat. All may water on Sundays. Please report any abuse or non-compliance with this established schedule to a grounds committee member immediately. All-day watering or failure to adhere to your schedule will result in action from the board, up to and including fines. Abuse will not be tolerated. If you have your own private well, please inform the grounds committee to avoid unnecessary action.

The water is tentatively scheduled to shut off on the 15th of October, weather permitting.

Trees

With all the rain we received this summer, tree trimming and removal operations have been slow-going. The green belt has been too wet in many places for our contractors to bring in their heavy machinery. Please be patient with them as they catch up and continue to address issues as quickly as possible.

Greenbelt Reminders

Please do not leave your grass clippings or toys in the green belt. These items prevent our lawn care experts from doing their job and risk damaging their mowers. Thanks so much!

Notes that Always Go without Saying (NAGS)

- Overnight parking on the streets is not allowed
- Trailers are not allowed to be parked in driveways
- Trash cans need to be screened from view
- Signs (other than Real Estate) are not allowed
- All construction projects (fences, sheds, etc.) must have board approval prior to starting

"Like" us on Facebook

In addition to our website, the HHOA Facebook page is a great way to receive information about water outages and other announcements. It is monitored daily and you can use it communicate with the board in addition to phone calls and email.

www.facebook.com/HeritageHillsOwnersAssociation

Final Reminder

The members of the board volunteer their time and energy to keep our neighborhood looking its best. All current members hold regular jobs; therefore, most phone messages and emails have to be returned in the evening. In most cases you should receive a response by the end of the night.

We try to keep our website up-to-date with water outages and announcements. You can check it out at any time at enidheritagehills.webs.com

PLEASE DO NOT CONTACT BOARD MEMBERS AFTER 8:00 PM

OFFICERS

President Kelly Fischer

Vice President Amy Clements

Secretary Mary Morgan

BOARD MEMBERS

Grounds and Water:

Brady Schultz (405) 612-7345

Charlita Harmon (580) 242-4779

Open Position

Covenant Committee:

Kelly Fischer (580) 242-4437

Tom Boepple (580) 541-3186

Nick Nulph (580) 478-3333

Architecture Committee:

Amy Clements (580) 478-6723

Mary Morgan (580) 402-4686

Open Position

Annual Budget

HERITAGE HILLS OWNERS ASSOCIATION															
2013	January	February	March	April	May	June	July	August	September	October	November	December	Year Total	Budget	Over/(Under)
Opening Cash On Hand	1,289.52	6,535.98	5,440.49	7,760.17	13,351.26	9,906.60	4,767.40	3,865.76	3,014.67	3,014.67	3,014.67	3,014.67	1,289.52		
Total Income	18,526.32	2,562.02	5,435.55	9,038.75	1,504.44	4,808.75	9,335.00	6,110.00					57,320.83		
Total Expenditures	13,279.86	3,657.51	3,115.87	3,447.66	4,949.10	9,947.95	10,236.64	6,961.09					55,595.68		
Net Cash Flow	5,246.46	(1,095.49)	2,319.68	5,591.09	(3,444.66)	(5,139.20)	(901.64)	(851.09)	0.00	0.00	0.00	0.00	1,725.15		
Ending Balance	6,535.98	5,440.49	7,760.17	13,351.26	9,906.60	4,767.40	3,865.76	3,014.67	3,014.67	3,014.67	3,014.67	3,014.67	3,014.67		
Income															
Transfer From Savings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00					5,000.00		
Green Fees	18,228.00	2,367.00	5,290.00	8,858.75	1,240.00	4,668.75	9,185.00	950.00					50,787.50	78,000.00	(27,212.50)
Late Fees	0.00	0.00	120.00	100.00	140.00	100.00	70.00	160.00							
Transfer Fees	0.00	0.00	20.00	80.00	100.00	40.00	80.00	0.00							
Other Income	293.30	190.00	0.00	0.00	24.44	0.00	0.00	0.00					507.74		
Interest	5.02	5.02	5.55	5.38	0.00	7.82	3.71	0.00					32.50		
	18,526.32	2,562.02	5,435.55	9,044.13	1,504.44	4,816.57	9,338.71	6,110.00	0.00	0.00	0.00	0.00			
Expenditures															
Grounds	604.38	2,075.00	1,019.79	1,765.00	948.01	3,993.00	4,121.63	2,396.25					16,923.06	18,650.00	(1,726.94)
Grounds - Mowing	0.00	0.00	0.00	0.00	2,550.00	3,450.00	1,650.00	1,650.00					9,300.00	15,000.00	(5,700.00)
Grounds - Water	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00					150.00	5,000.00	(4,850.00)
Grounds - Tree Removal	0.00	0.00	515.00	0.00	0.00	165.00	0.00	771.08					1,451.08	5,000.00	(3,548.92)
Grounds - Pumps	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					0.00	8,000.00	(8,000.00)
Insurance	265.09	0.00	0.00	0.00	0.00	0.00	2,622.73	0.00					2,887.82	3,400.00	(512.18)
Maintenance - Repairs	0.00	0.00	120.00	0.00	0.00	0.00	0.00	131.05					251.05	500.00	(248.95)
Accounting	600.00	600.00	400.00	400.00	400.00	400.00	400.00	400.00					3,600.00	5,000.00	(1,400.00)
Supplies	0.00	0.00	0.00	137.66	17.33	57.19	90.99	85.02					388.19	500.00	(111.81)
Postage	46.00	0.00	0.00	230.00	6.31	227.14	49.51	130.00					688.96	1,100.00	(411.04)
Utilities - Electric	831.59	810.61	768.74	742.00	898.97	1,060.61	1,218.18	1,148.69					7,479.39	12,000.00	(4,520.61)
Utilities - Gas/Water	88.51	27.38	91.77	86.00	82.62	85.15	82.60	82.25					626.28	1,100.00	(473.72)
Legal	210.25	60.00	0.00	0.00	39.11	60.00	0.00	0.00					369.36	150.00	219.36
Equipment - Fuel	0.00	0.00	0.00	0.00	0.00	65.00	0.00	0.00					65.00	100.00	(35.00)
Property Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					0.00	750.00	(750.00)
Printing	0.00	0.00	0.00	0.00	0.00	59.86	1.00	0.00					60.86	250.00	(189.14)
Tax Return	0.00	0.00	0.00	0.00	0.00	325.00	0.00	0.00					325.00	350.00	(25.00)
Misc	629.02	79.50	195.02	87.00	6.75	0.00	0.00	16.75					1,014.04	150.00	864.04
Transfer to Savings	10,005.02	5.02	5.55	0.00	0.00	0.00	0.00	0.00					10,015.59	0.00	0.00
	13,279.86	3,657.51	3,115.87	3,447.66	4,949.10	9,947.95	10,236.64	6,961.09	0.00	0.00	0.00	0.00	55,595.68	77,000.00	(31,419.91)