

# Heritage Hills Owners' Association

SPRING 2015

## SPRING HAS SPRUNG!

### 2015 Annual Meeting: Summary

The annual meeting was held on February 17<sup>th</sup> at 6:00 pm in the Enid Public Library. Only three households attended in addition to board members. Since no quorum was achieved, no voting occurred and no minutes were recorded. The board simply answered resident questions and asked for volunteers to serve. It is important all residents realize that without a full board, the Association may be unable to function properly and services could potentially cease. We as residents maintain our neighborhood and the green belt. We do that in part through dues, but also through volunteerism. If you have ever wondered about serving as a board member please contact an existing member and attend a monthly meeting to see what it's all about. We'd love to have you!

### New Board Member

The Association would like to extend a warm welcome to our newest board member, Erika Gargis. Erika and her husband, Jack, have been active residents in Heritage Hills for several years. Erika volunteered for the Covenants Committee and will serve through 2017. We would also like to thank Tom Boepple for his continued service. Tom was reelected to serve an additional three years.

### Mowing & Sticker Control

You may have noticed our green belt looking *extra* green over the past few days and weeks. Thompson's Lawn Care has been busy applying our first sticker control treatment of the year. In addition to spraying, Thompson's has also been awarded the bid for mowing in 2015. Expect to see them in and around the greenbelt frequently this summer. We ask that you please keep personal items, including toys, out of the greenbelt to facilitate their efforts.

### Water & Wells

The water is scheduled to turn on by April 15<sup>th</sup>. As always, we strive to turn it on as early as possible, but weather is the determining factor. Monitor our webpage and Facebook page for updates. Once we resume watering, the schedule will remain the same: 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.

### 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

**\*\*It is the landlord's responsibility to make their tenants aware of and uphold the covenants\*\***

### Stay in the Loop!

Our website is a good source for up-to-date announcements! [enidheritagehills.webs.com](http://enidheritagehills.webs.com)

### "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 to communicate with the board in addition to phone calls and email.

[www.facebook.com/HeritageHillsOwnersAssociation](http://www.facebook.com/HeritageHillsOwnersAssociation)

# PLEASE DO NOT CONTACT BOARD MEMBERS AFTER 8:00 PM

## OFFICERS

President Brady Schultz  
 Vice President Kelly Fischer  
 Secretary Amy Clements

## BOARD MEMBERS

### Grounds and Water:

Brady Schultz (405) 612-7345  
 Charlita Harmon (580) 242-4779  
**Open Position**

### Covenant Committee:

Kelly Fischer (580) 242-4437  
 Erika Gargis (580) 402-2462  
**Open Position**

### Architecture Committee:

Amy Clements (580) 478-6723  
 Tom Boepple (580) 541-3186  
**Open Position**

## Annual Budget:

HERITAGE HILLS OWNERS ASSOCIATION															
2015	January	February	March	April	May	June	July	August	September	October	November	December	Year Total	Budget	Over/(Under)
Opening Cash On Hand	8,362.00	32,622.11	32,670.17	32,670.17	32,670.17	32,670.17	32,670.17	32,670.17	32,670.17	32,670.17	32,670.17	32,670.17	8,362.00		
Transfer In(Out)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total Income	27,106.50	1,918.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,024.95		
Total Expenditures	2,846.39	1,870.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,716.78		
Net Cash Flow	24,260.11	48.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,308.17		
Ending Balance	32,622.11	32,670.17	32,670.17	32,670.17	32,670.17	32,670.17	32,670.17	32,670.17	32,670.17	32,670.17	32,670.17	32,670.17	32,670.17		
<b>Income</b>															
Green Fees	26,598.50	1,788.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,386.95	83,000.00	(54,613.05)
Late Fees	190.00	110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00		
Transfer Fees	100.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00		
Violations	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00		
Other Income	68.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00		
	27,106.50	1,918.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,024.95		
<b>Expenditures</b>															
Accounting	600.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	7,200.00	(6,000.00)
Bank Fees	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.50	100.00	(61.50)
Equipment - Fuel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grounds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	(500.00)
Grounds - Mowing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,500.00	(22,500.00)
Grounds - Plumbing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	(15,000.00)
Grounds - Pumps/Electrical Updates	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	(3,000.00)
Grounds - Spraying	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,500.00	(9,500.00)
Grounds - Tree Removal/Limb Pickup	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	(4,000.00)
Insurance	202.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202.03	3,450.00	(3,247.97)
Legal	595.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	595.00	150.00	445.00
Maintenance - Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Postage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,100.00	(1,100.00)
Property Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	(400.00)
Printing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	(250.00)
Supplies	48.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.35	400.00	(351.65)
Tax Return	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	(350.00)
Utilities - Electric	1,254.65	1,183.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,438.30	14,000.00	(11,561.70)
Utilities - Gas/Water	85.36	86.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.10	1,000.00	(827.90)
Misc	22.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.50	100.00	0.00
	2,846.39	1,870.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,716.78	83,000.00	(78,205.72)