

Heritage Hills Owners' Association

SUMMER 2014

IT'S ANOTHER BUSY SUMMER SEASON ...

Book keeper Services Wanted

The Association is looking for a qualified contractor to manage the HHOA books. This is a paid contractor position, not a full/part time employee position. Knowledge of QuickBooks is a must. Home office is necessary. Please mail qualifications to P.O. Box 5097, Enid, OK 73702.

Political Campaign Season

Please remember that the Association does not allow political campaign signs in the yards. Only real estate "FOR SALE" signs are authorized. (To clarify; small school signs and security system signs are allowed if they are in flower beds or decoration to the house.)

Water and Wells

The Grounds Committee is working hard to keep our system up and running. We thank you for your patience as we work through updates and some earthquake related damage. As always, please adhere to the watering schedule: 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.

Pets on the Green Belt

If you walk your pets in the Green Belt areas, please ensure you carry sacks with you and dispose of your animal's waste accordingly. Many children play in the Green Belt as well as adults and deserve a safe and clean area to enjoy. Also remember that the City of Enid enforces a leash law so please care for your pets accordingly.

Open Seat on the Board

We still have one open seat on the board and will gladly consider any volunteer. You must hold the title on a property in Heritage Hills to serve. Please contact any board member if you are interesting in helping make our community a better place.

Mowing & Sticker Control

Our mowing contractor is doing a fantastic job keeping up with the green belt this year. Please help them by keeping personal items and grass clippings out of the Green Belt. Also, expect another round of sticker-control spray this summer. Hopefully, we will see a drastic improvement from years past!

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

www.facebook.com/HeritageHillsOwnersAssociation

Stay in the Loop!

Our website is a good source for up-to-date announcements! enidheritagehills.webs.com

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
 Lana Craddock (580) 616-4205

Covenant Committee:

Kelly Fischer (580) 242-4437
 David Clark (580) 233-6555
 Nick Nulph (580) 478-3333

Architecture Committee:

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

Annual Budget:

HERITAGE HILLS OWNERS ASSOCIATION															
2014	January	February	March	April	May	June	July	August	September	October	November	December	Year Total	Budget	Over/(Under)
Opening Cash On Hand	11,322.02	6,086.92	7,302.96	13,363.59	12,645.95	13,221.75	13,221.75	13,221.75	13,221.75	13,221.75	13,221.75	13,221.75	11,322.02		
Transfer In(Out)	(25,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(25,000.00)		
Total Income	21,835.50	2,753.00	7,839.50	5,970.00	2,075.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,473.00		
Total Expenditures	2,070.60	1,536.96	1,778.87	6,687.64	1,499.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,573.27		
Net Cash Flow	(5,235.10)	1,216.04	6,060.63	(717.64)	575.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,899.73		
Ending Balance	6,086.92	7,302.96	13,363.59	12,645.95	13,221.75	13,221.75	13,221.75	13,221.75	13,221.75	13,221.75	13,221.75	13,221.75	13,221.75		
Income															
Green Fees	21,535.50	2,220.00	7,369.50	5,950.00	1,695.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,770.00	78,000.00	(39,230.00)
Late Fees	80.00	260.00	230.00	20.00	270.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	860.00		
Transfer Fees	120.00	60.00	40.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.00		
Violations	100.00	150.00	200.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00		
Other Income	0.00	63.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00		
	21,835.50	2,753.00	7,839.50	5,970.00	2,075.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,473.00		
Expenditures															
Accounting	400.00	400.00	400.00	400.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	4,800.00	(2,800.00)
Bank Fees	40.25	0.00	7.00	5.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.00	100.00	(47.00)
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	50.00	(50.00)
Grounds	0.00	0.00	0.00	110.75	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	(5,000.00)
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	13,000.00	(13,000.00)
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	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	2,000.00	(2,000.00)
Grounds - Spraying	0.00	0.00	0.00	4,995.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,995.00	12,000.00	(7,005.00)
Grounds - Tree Removal	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	5,500.00	(5,500.00)
Insurance	231.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	231.41	2,900.00	(2,668.59)
Legal	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	150.00	(90.00)
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	100.00	(100.00)
Postage	0.00	0.00	227.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	227.60	1,100.00	(872.40)
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	700.00	(700.00)
Printing	25.00	0.00	56.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.61	250.00	(168.39)
Supplies	99.66	0.00	0.00	52.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.08	500.00	(347.92)
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	1,109.71	1,052.77	1,002.71	956.79	953.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,075.88	12,500.00	(7,424.12)
Utilities - Gas/Water	82.07	84.19	84.95	87.93	85.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	424.44	1,000.00	(575.56)
Misc	22.50	0.00	0.00	79.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.50	150.00	0.00
	2,070.60	1,536.96	1,778.87	6,687.64	1,499.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,573.27	77,150.00	(63,698.98)