Shoal River Homeowners' Assoc.

Jan 6 2014

Agenda

Call to Order Ian Weaver, President

Roll Call/Member Quorum

Secretary's Report: (Ruth Labhart)

Treasurer's Report: (Andrea Blum)

Committee Reports:

- Architectural Review (Ken Honaker)
- Compliance/Complaint (Ian Weaver)
- Curbs, Roads, Landscaping, Grounds, Lights Nominating (Gary Pangle)
- Web Site (Ian Weaver)

Old Business

a) Lakes and Dams updated

New Business

Homeowner Questions/Feedback

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SRHOA 01/01/14 FINANCIAL SUMMARY

Expenses		Nov/Dec	YTD	Budget 2013	Budget 2014
	Gulf Power	$1,651.78	$9,899.26	$12,000.00	$12,000.00
	Landscaping	$-	$5,700.00	$10,000.00	$10,000.00
	Lawyer	$990.00	$10,371.30	$12,000.00	$12,000.00
	Insurance	$2,079.00	$2,079.00	$2,000.00	$2,000.00
	Meeting Room	$-	$100.00	$250.00	$350.00
	Social	$117.41	$117.41	$50.00	$50.00
	Accounting and Legal	$-	$575.00	$665.00	$665.00
	Printing	$500.76	$500.76	$164.00	$350.00
	Postage	$364.30	$408.30	$100.00	$350.00
	Web Site	$-	$12.42	$25.00	$25.00
	Service Fee	$(50.00)	$(50.00)		
	Misc/Office Supplies	$92.42	$160.65	$160.00	$200.00
	TOTAL	$5,745.67	$29,874.10	$37,414.00	$37,990.00
	Lakes and Dams	$-	$-	$-	
Income					
	Assessments	$6,528.00	$33,735.70		
	Assessments 2010	$411.84	$411.84		
	Penalty Fees	$470.56	$470.56		
	Interest	$28.52	$306.39		
Balance (not updated from Nov 1 2013)					
	chequing		$15,662.47		
	money market		$93,246.91		
Uncollected Assessments (not updated from Nov 1 2013)			$7,481.22		

within budget/normal
unsure
over budget

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Architectural Review Committee

1) 6’fence issue: Florida Human Relations Committee concluding assessment – reasonable cause for discrimination.

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Compliance

1) LE 6 and LE 60 – yard maintenance, trash issue.

- LE60 promised (1/1/14) to rake yard and put out trash within 2 weeks

- LE 6 – occupants have vacated property

2) One homeowner has excessive number of animals. Will proceed with formal notification

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Web Site

1) Updated 2014 Board member names and committee names

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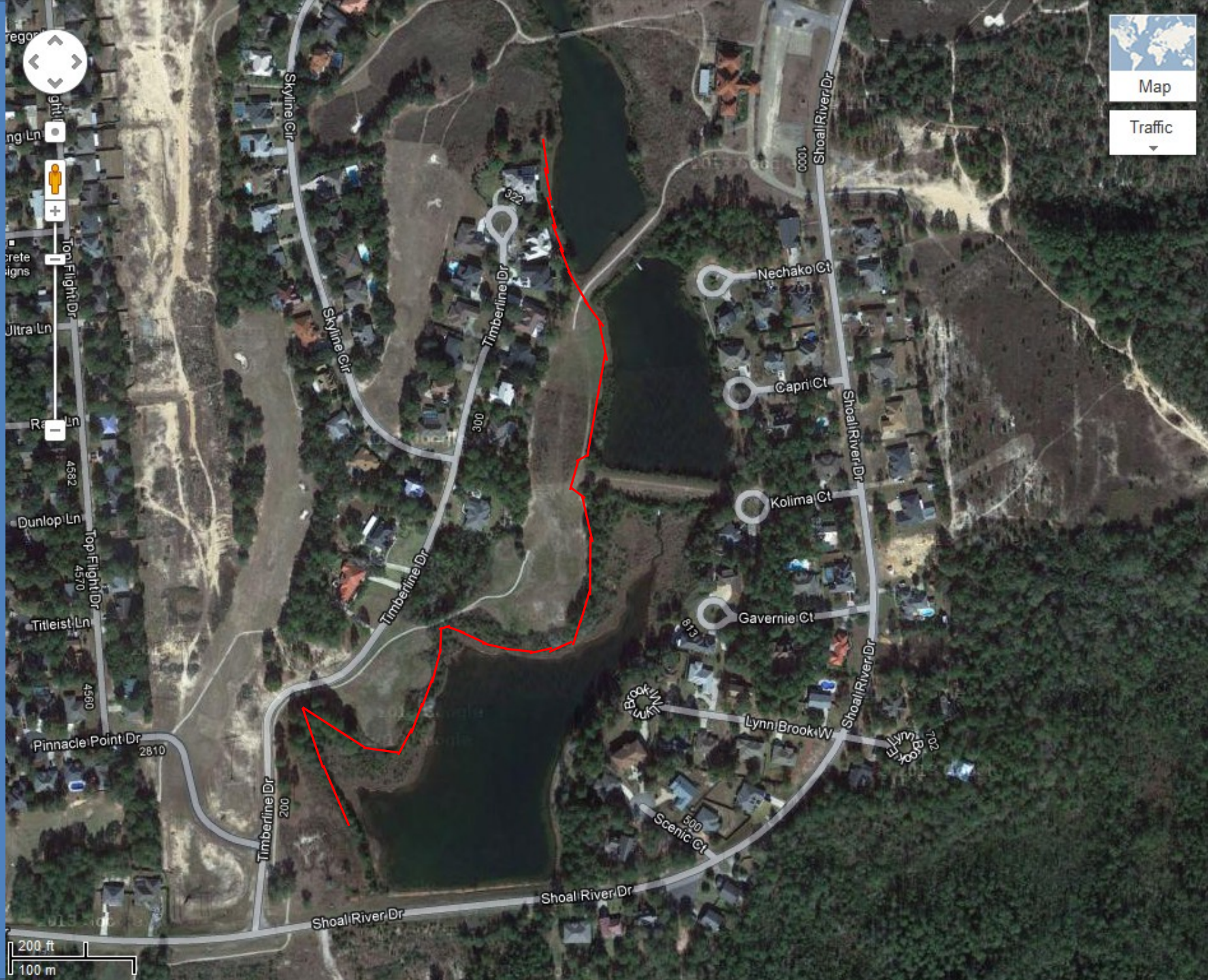
a) Lakes and Dams updated

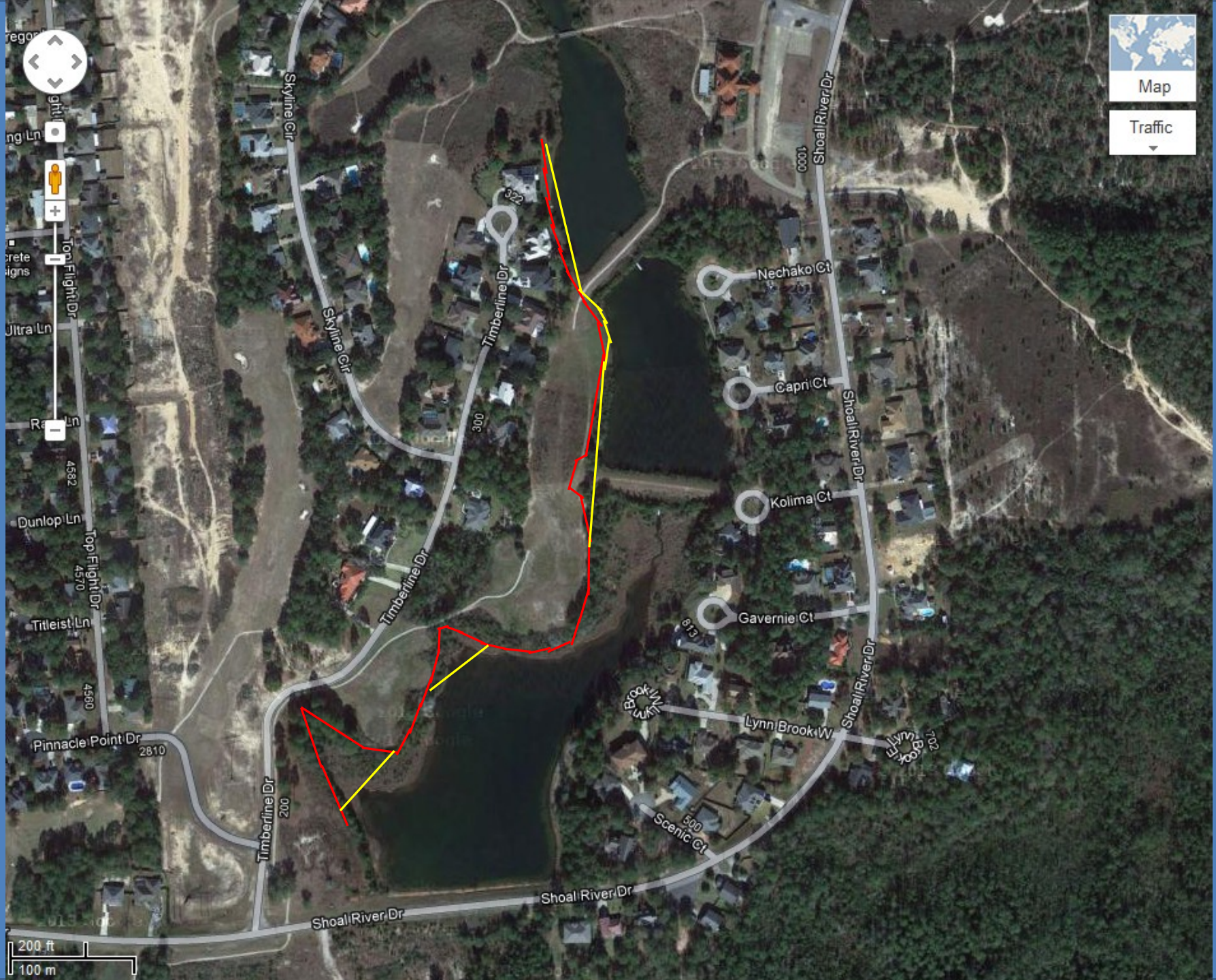
New Business

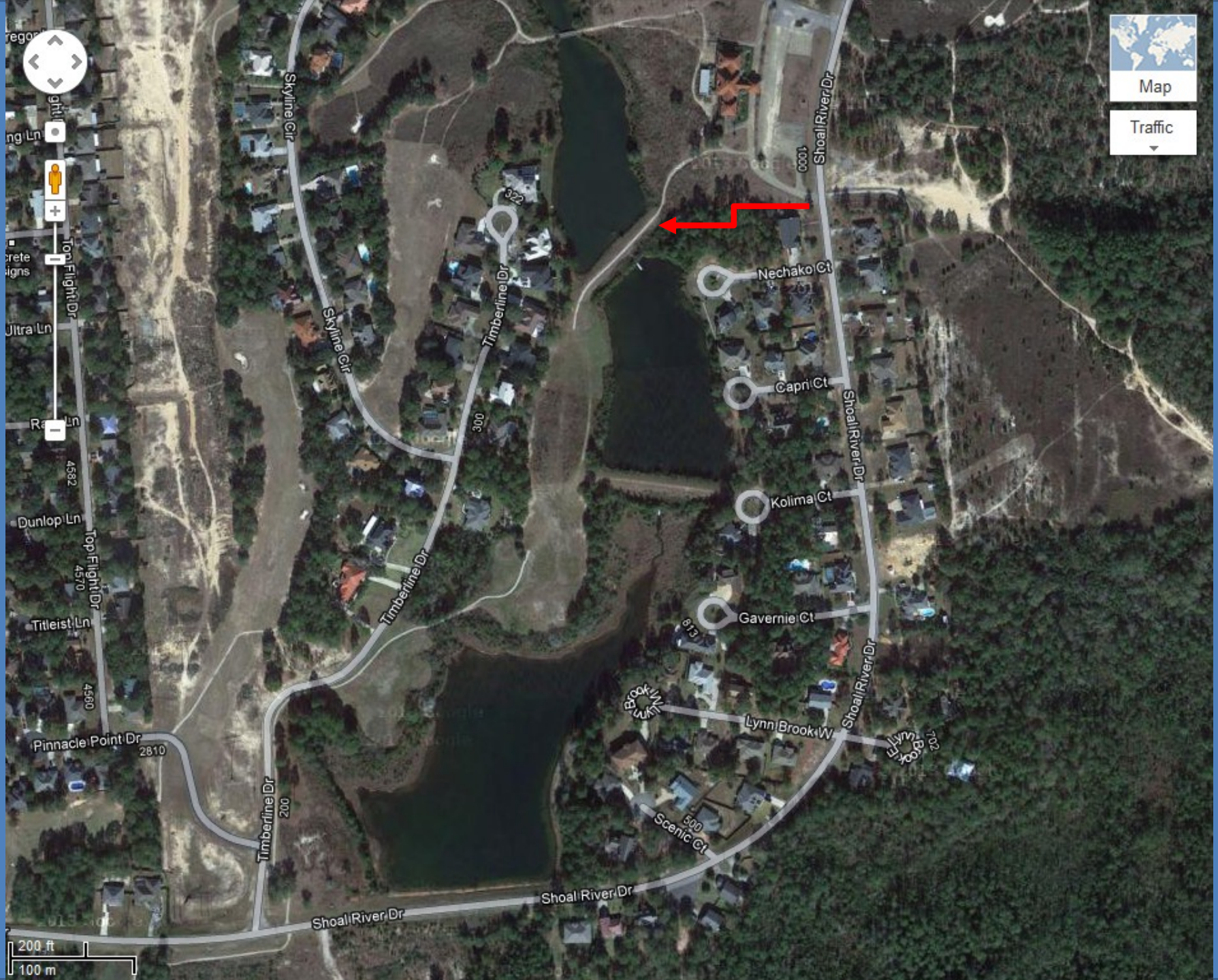
Homeowner Questions/Feedback

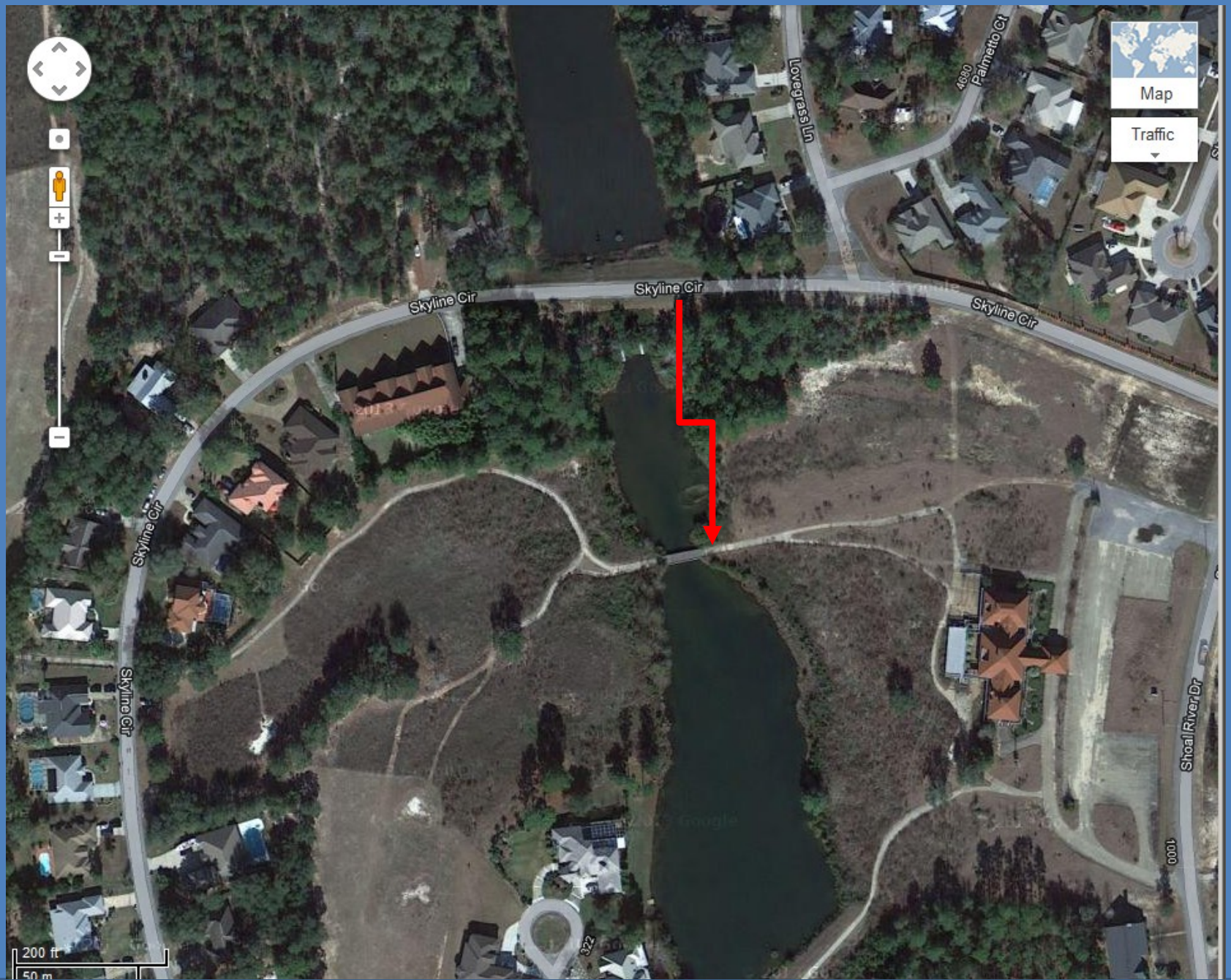
Lakes and Dams update

1. Initiated call with Seaside Engineering to move forward with riser repair
2. Discussed plan to move forward with riser maintenance with Mrs Chan in Nov/2013


Map
Traffic
Skyline Cir
Timberline Dr
Shoal River Dr
Nechako Ct
Capri Ct
Kolima Ct
Gavernie Ct
Lynn Brook W
Scenic Ct
Top Flight Dr
Dunlop Ln
Titleist Ln
Pinnacle Point Dr
2810
4582
4570
4560
1000
392
300
200
500
200 ft
100 m


Map
Traffic
Skyline Cir
Timberline Dr
Shoal River Dr
Nechako Ct
Capri Ct
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Lynn Brook E
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Titleist Ln
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2810
4582
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2810
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500
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200 ft
100 m


Map
Traffic
Skyline Cir
Skyline Cir
Skyline Cir
Skyline Cir
Skyline Cir
Lovegrass Ln
Palmetto Ct
Shoal River Dr
1000
322
200 ft
50 m


Map
Traffic
Lovegrass Ln
Lovegrass Ln
Lovegrass Ln
4680
Palmetto Ct
Skyline Cir
200 ft
50 m


Shoal River Dr
Shoal River Dr
Shoal River Dr


Kolima Cr
Kolima Ct


Traff
Nechako Cr
Nechako


Map
Traffic
Skyline Cir
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New Business

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New Business

1) Charity Run through development - Okaloosa County Head Start 5K fundraiser – spring 2014 or 2015

Homeowner Questions/Feedback

Backup