Shoal River Homeowners' Assoc.

March 7 2016

<u>Agenda</u>

Call to Order Ian Weaver
Roll Call/Member Quorum
Secretary's Report: (Ruth Labhart)
Treasurer's Report: (Phyllis Sargent)
Committee Reports:
Architectural Review (Ken Honaker)
Compliance/Complaint (Ian Weaver)
Curbs, Roads, Landscaping, Grounds, Lights
Nominating (Gary Pangle/Ruth Labhart)
Web Site (Ian Weaver)
Old Business
New Business

Homeowner Questions/Feedback

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SRHOA FINANCIAL SUMMARY
Profit and Loss
January - February 2016

Ordinary Income/Expense			
Income			
	Assessments		
	January	$	31,822.50
	February	$	22,250.00
	Service Charge	$	50.00
	Interest	$	19.44
	Total Income	$	54,141.94
Expenses			
	Gulf Power	$	1,670.54
	Mediation Attorney Fees	$	214.42
	Insurance	$	1,219.00
	Postage and Box Rental	$	100.82
	Social Activities	$	64.59
	Total Expense	$	3,269.37
	Net Ordinary Income	$	50,872.57
Net Income		$	50,872.57

Shoal River Homeowners Association
Profit & Loss
January through February 2016

	Jan - Feb 16
Ordinary Income/Expense	
Income	
Service charge	50.00
Assessments	56,519.45
Penalty fees	0.83
Interest First National	19.44
Total Income	56,589.72
Gross Profit	56,589.72
Expense	
Gulf Power	1,670.54
Insurance	1,219.00
Mediation attorney fees	214.42
Postage and Box rental	100.82
Social Activities	64.59
Total Expense	3,269.37
Net Ordinary Income	53,320.35
Net Income	**53,320.35**

	SRHOA 03/07/16 FINANCIAL SUMMARY			
Expenses		Jan/Feb	YTD	Budget 2016
	Gulf Power	$1,670.54	$1,670.54	$12,000.00
	Landscaping			$10,000.00
	Lawyer	$214.42	$214.42	$5,000.00
	Insurance	$1,219.00	$1,219.00	$1,700.00
	Meeting Room			$350.00
	Social	$64.59	$64.59	$100.00
	Accounting and Legal			$665.00
	Printing			$500.00
	Postage	$100.82	$100.82	$450.00
	Web Site			$25.00
	Service Fee			$100.00
	Misc/Office Supplies			$200.00
	Taxes and fees			$100.00
	Lakes and Dams			$37,600.00
	TOTAL	$3,269.37	$3,269.37	$68,790.00
Income				
	Assessments	$56,519.45	$56,519.45	
	Penalty Fees	$0.83	$0.83	
	Interest	$19.44	$19.44	
	service charge	$50.00	$50.00	
Balance	1/31/2016			
	chequing		$63,951.28	
	money market		$6,582.80	
Uncollected Assessments (2015)			$8,151.13	

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Architectural Review Committee

1)

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Homeowner Questions/Feedback

Compliance

1) Settlement related to fence height issue

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Roads/Landscaping

1) Lovegrass paved

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Nominating

1) N/A

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Web Site (Ian Weaver)

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Homeowner Questions/Feedback

Web Site

1) N/A

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Old Business

New Business

Homeowner Questions/Feedback

Dams

1) Repay loan (principal + 6% interest) in full to homeowners – 5/1/16

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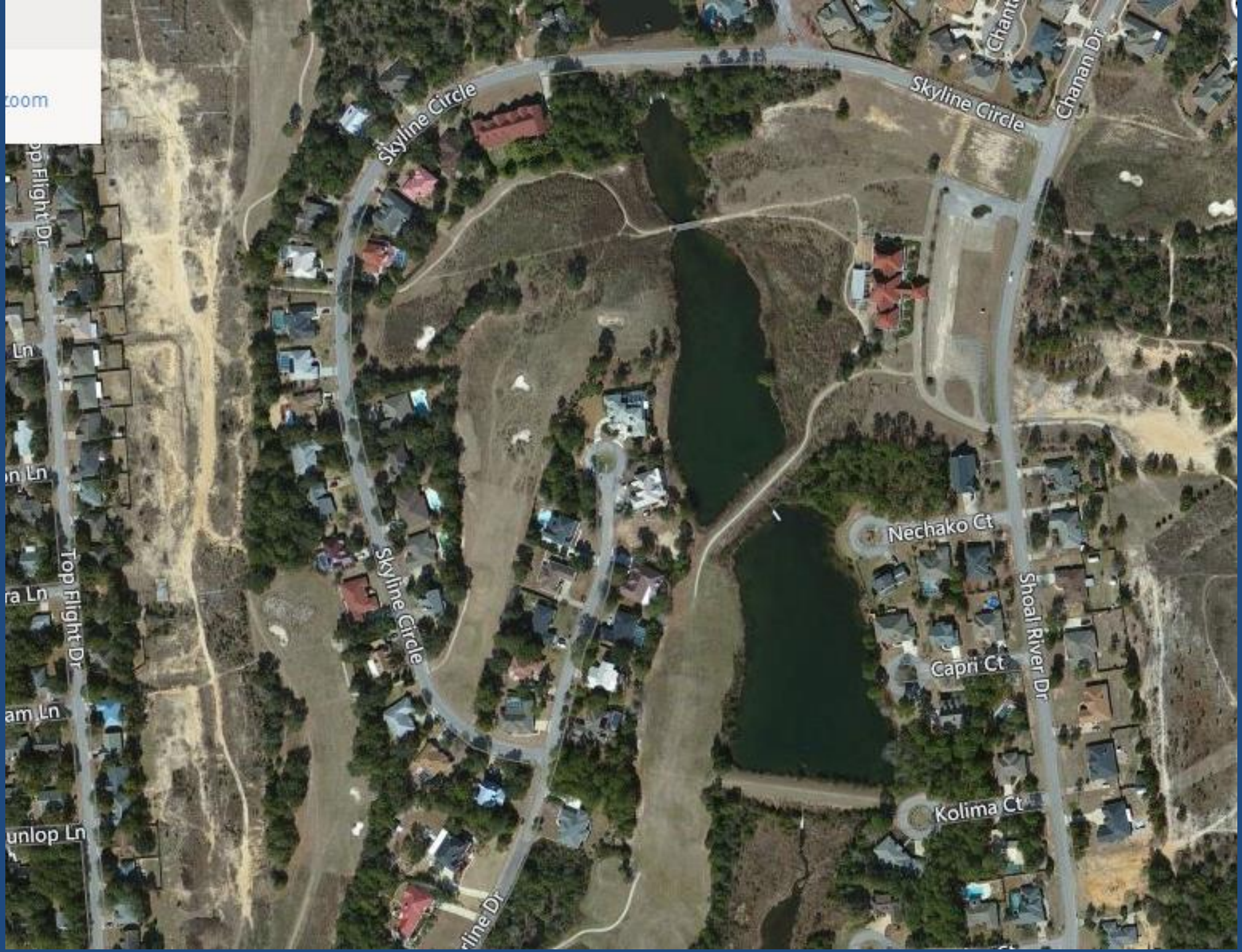
New Business

1)

Homeowner Questions/Feedback

Backup


Ram Ln
Butler Ct
Scarlet Dr
Dunlop Ln
Titleist Ln
Pinnacle Point Dr
Timberline Dr
Timberline Dr
Capri Ct
Kolima Ct
Gaverine Ct
Shoal River Dr
Shoal River Dr


Skyline Circle
Skyline Circle
Chanan Dr
Top Flight Dr
Skyline Circle
Nechako Ct
Shoal River Dr
Capri Ct
Kolima Ct


Airmens Memorial Rd
Airmens Memorial Rd
Airmens Memorial Rd
Live Oak Church Rd
Lovegrass Ln
Chancery Ln
Palmetto Ct
Chanterelle Cove
Chanan Dr
Skyline Circle
Skyline Circle
Hogan Ln