Shoal River Homeowners' Assoc.

May 2 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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Profit & Loss
January through April 2016

	Jan - Apr 16
Ordinary Income/Expense	
Income	
Service charge	150.00
Assessments	65,941.00
Assessments 2010	140.00
Penalty fees	598.75
Interest First National	97.26
Total Income	66,927.01
Gross Profit	66,927.01
Expense	
Gulf Power	3,318.68
Insurance	1,219.00
Landscaping and Mowing	825.00
Mediation attorney fees	428.84
Postage and Box rental	100.82
Social Activities	64.59
Taxes and fees	61.25
Total Expense	6,018.18
Net Ordinary Income	60,908.83
Net Income	**60,908.83**

Shoal River Homeowners Association
Profit & Loss
March through April 2016

	Mar - Apr 16
Ordinary Income/Expense	
Income	
Service charge	50.00
Assessments	7,201.00
Assessments 2010	140.00
Penalty fees	598.75
Interest First National	40.09
Total Income	8,029.84
Gross Profit	8,029.84
Expense	
Gulf Power	1,648.14
Landscaping and Mowing	825.00
Mediation attorney fees	214.42
Taxes and fees	61.25
Total Expense	2,748.81
Net Ordinary Income	5,281.03
Net Income	**5,281.03**

	SRHOA 03/07/16 FINANCIAL SUMMARY			
Expenses		March/April	YTD	Budget 2016
	Gulf Power	$1,648.14	$3,318.68	$12,000.00
	Landscaping	$825.00	$825.00	$10,000.00
	Lawyer	$214.42	$428.84	$5,000.00
	Insurance		$1,219.00	$1,700.00
	Meeting Room			$350.00
	Social		$64.59	$100.00
	Accounting and Legal			$665.00
	Printing			$500.00
	Postage		$100.82	$450.00
	Web Site			$25.00
	Service Fee			$100.00
	Misc/Office Supplies			$200.00
	Taxes and fees	$61.25	$61.25	$100.00
	Lakes and Dams			$37,600.00
	TOTAL	$2,748.81	$6,018.18	$68,790.00
Income				
	Assessments	$7,201.00	$65,941.00	
	Assessments 2010	$140.00	$140.00	
	Penalty Fees	$598.75	$598.75	
	Interest	$40.09	$97.26	
	service charge	$50.00	$150.00	

Balance	4/30/2016* april interest not included	
	chequing	$94,025.87
	money market	$6,588.20
Uncollected Assessments (2015)		$8,151.13
Uncollected Assessments (2016)		$1,811.34

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Architectural Review Committee

1)

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Compliance

1) Settlement related to fence height issue
    a) Minutes
2) Parked commercial vehicle

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Roads/Landscaping

1) Common areas being mowed
2) Curbs ?
3) Remove brush debris on Kolima Ct
4) No fishing signs

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Nominating

1) Need Ken Honaker replacement

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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

Shoal River Homeowners' Assoc.

March 7 2016

<u>Agenda</u>

Call to Order Ian Weaver
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Treasurer's Report: (Andrea Blum)
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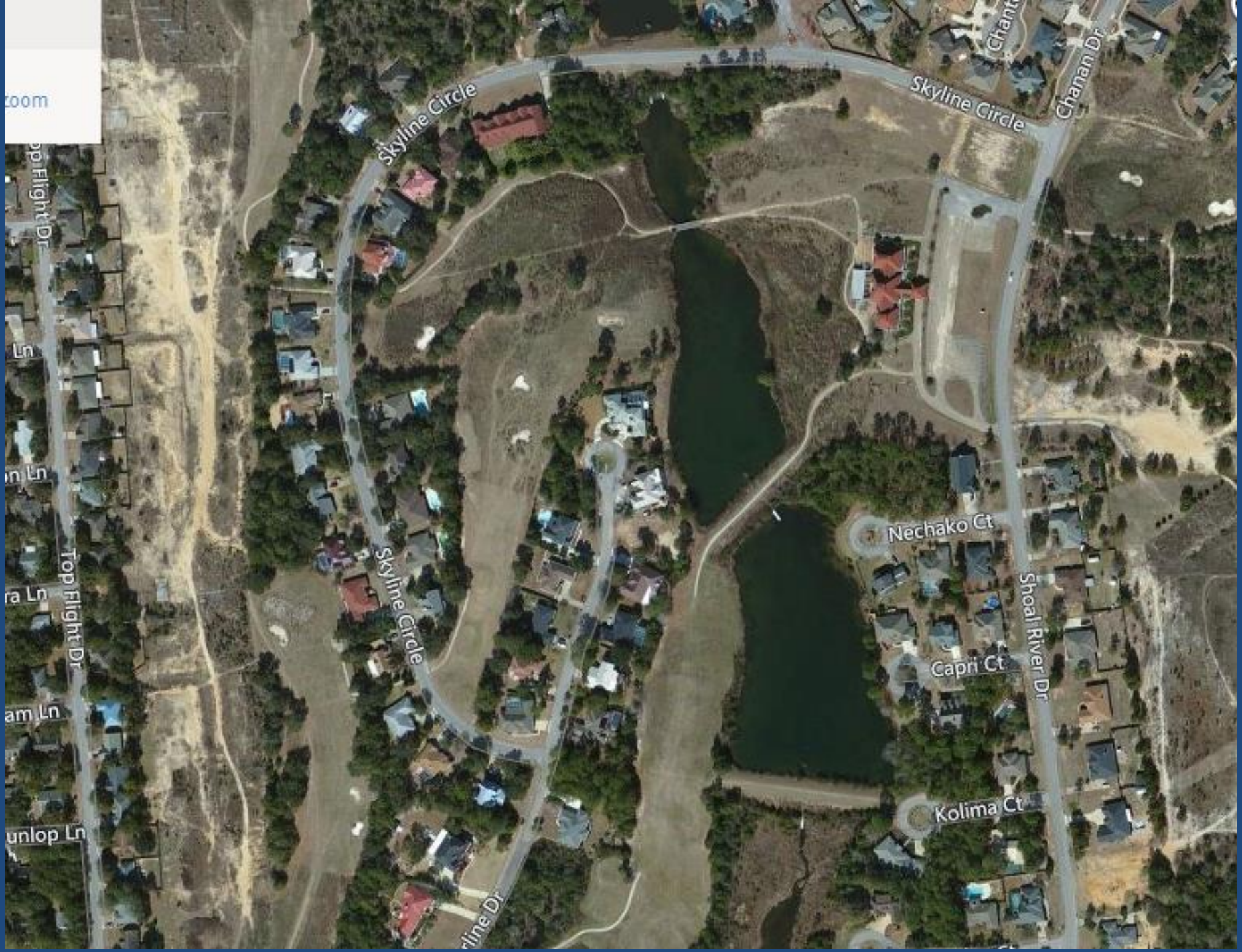
New Business

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