Shoal River Homeowners' Assoc.

Jan 8 2018

<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 (Sandra Burden)
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

Shoal River Homeowners' Assoc.

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SRHOA FINANCIAL SUMMARY

December 31, 2017

		Nov-Dec 2017	YTD 2017	2017 Budget
Expenses				
	Gulf Power	$ 1,762.38	$ 10,123.02	$ 12,000.00
	Landscaping and Mowing		$	$ 10,000.00
	Accounting and Legal		$ 1,232.21	$ 5,665.00
	Postage and Box Rental	$ 397.08	$ 429.08	$ 450.00
	Printing	$ 151.50	$ 151.50	$ 500.00
	Bank Service Charge	$ 50.24	$ 50.24	$ 100.00
	Insurance	$ 1,670.00	$ 1,670.00	$ 1,700.00
	Meeting Room Fees	$ 600.00	$ 600.00	$ 350.00
	Social Activities	$ 84.95	$ 84.95	$ 100.00
	Web Site		$ 15.17	$ 25.00
	Misc/Office Supplies	$ 61.94	$ 182.63	$ 200.00
	Taxes and Fees		$ 61.25	$ 100.00
	Lakes and Dams		$ 3,500.00	$ 38,224.00
	Total Expenses	$ 4,778.09	$ 24,925.05	$ 69,414.00

SRHOA FINANCIAL SUMMARY

December 31, 2017

		Nov-Dec 2017	YTD 2017
Income			
	Assessments	$ 13,070.09	$ 68,371.93
	Assessments 2010		$ 622.00
	Penalty fees	$ 1,597.39	$ 2,941.47
	Interest	$ 76.89	$ 432.57
	Service Charge	$ 150.00	$ 550.00
	Total Income	$ 14,894.37	$ 72,917.97
Net Income		$ 10,116.28	$ 47,992.92
Balance 12/31/2017			
	Chequing		$ 17,569.63
	Money Market		$ 91,897.98
Uncollected Assessments (prior years)			$ 1,119.96

Shoal River Homeowners Association
Profit & Loss
November through December 2017

	Nov - Dec 17
Ordinary Income/Expense	
Income	
Service charge	150.00
Uncategorized Income	0.24
Assessments	13,070.09
Penalty fees	1,597.39
Interest First National	76.89
Total Income	14,894.61
Gross Profit	14,894.61
Expense	
Bank Service Charges	50.24
Office Supplies	61.94
Gulf Power	1,762.38
Insurance	1,670.00
Meeting Room Fees	600.00
Postage and Box rental	397.08
Printing	151.50
Social Activities	84.95
Total Expense	4,778.09
Net Ordinary Income	10,116.52
Net Income	**10,116.52**

Profit & Loss

January through December 2017

	Jan - Dec 17
Ordinary Income/Expense	
Income	
Service charge	550.00
Uncategorized Income	0.24
Assessments	68,371.93
Assessments 2010	622.00
Penalty fees	2,941.47
Interest First National	432.57
Total Income	72,918.21
Gross Profit	72,918.21
Expense	
Bank Service Charges	50.24
Accounting and Legal	1,232.21
Office Supplies	182.63
Lakes and Dams	3,500.00
Gulf Power	10,123.02
Insurance	1,670.00
Landscaping and Mowing	
Meeting Room Fees	600.00
Postage and Box rental	429.08
Printing	151.50
Social Activities	84.95
Taxes and fees	61.25
Web Page	15.17
Total Expense	24,925.05
Net Ordinary Income	47,993.16
Other Income/Expense	
Other Expense	
Customer Refund	0.00
Total Other Expense	0.00
Net Other Income	0.00
Net Income	**47,993.16**

Shoal River Homeowners' Assoc.

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Architectural Review Committee

1) TBD

Shoal River Homeowners' Assoc.

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Homeowner Questions/Feedback

Compliance

1) N/A

Shoal River Homeowners' Assoc.

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Homeowner Questions/Feedback

Roads/Landscaping

1) Homeowner request to clear up Capri Ct. cul-de-sac
    1) Reduce size of bushes 1 to 2 ft – clean out and re-sod - $xxxx
    2) Fully remove brush/stumps and re-sod (large oak tree remains) - $yyyy

Shoal River Homeowners' Assoc.

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Curbs, Roads, Landscaping, Grounds, Lights



Nominating (Gary Pangle/Ruth Labhart)

Web Site (Ian Weaver)

Old Business

New Business

Homeowner Questions/Feedback

Nominating/Vote

1) Committee - Pres, Vice Pres, Secretary, Treasurer, Director
2) Architectural Review, Compliance/Complaints, Curbs/Roads/Landscaping/Grnds/Lights
3) Nominating
4) Social Welcoming
5) Web site

Shoal River Homeowners' Assoc.

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Homeowner Questions/Feedback

shoalriverhoa.com

Shoal River Homeowners' Association

Crestview, Florida



Home | Covenants | Forms | Maps | Minutes | Articles | Links | Contacts

News

Next business meeting -
Monday
Jan 8 2018
- 6:30pm
At Live Oak Baptist Church

For any suspicious activity
Call the following:
Okaloosa County
Sheriff Dispatch
850-689-5705 (north)
850-651-7400 (south)

Welcome

The Shoal River Homeowners' Association (SRHA) is dedicated to the mutual benefit of all homeowners within the association. Homeowners' Association dues are used for beautification projects, such as landscaping, mowing, and lighting of the roadways. Board members are members of the association that volunteer their time to serve. No member is paid for his or her services on the board. Association dues may also be used for legal fees and in other areas as required in running the association.

Yearly Dues

2018	$270.00 due NLT Jan 31 2018
2017	$445.00
2016	$445.00
2015	$445.00
2014	$245.00
2013	$281.00
2012	$140.00
2011	$125.00

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Web Site (Ian Weaver)



Old Business

New Business

Homeowner Questions/Feedback

Accounting Solutions/Options

3) Pay homeowner within SRHOA $150/month ($1800/yr)? Any volunteers?

4) Board member agrees to perform function – but we embrace full Quickbooks/cloud option.

a) $600/yr – unlimited QB support

b) $1600 credit card fees (online payment integration)

Shoal River Homeowners' Assoc.

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New Business

Homeowner Questions/Feedback

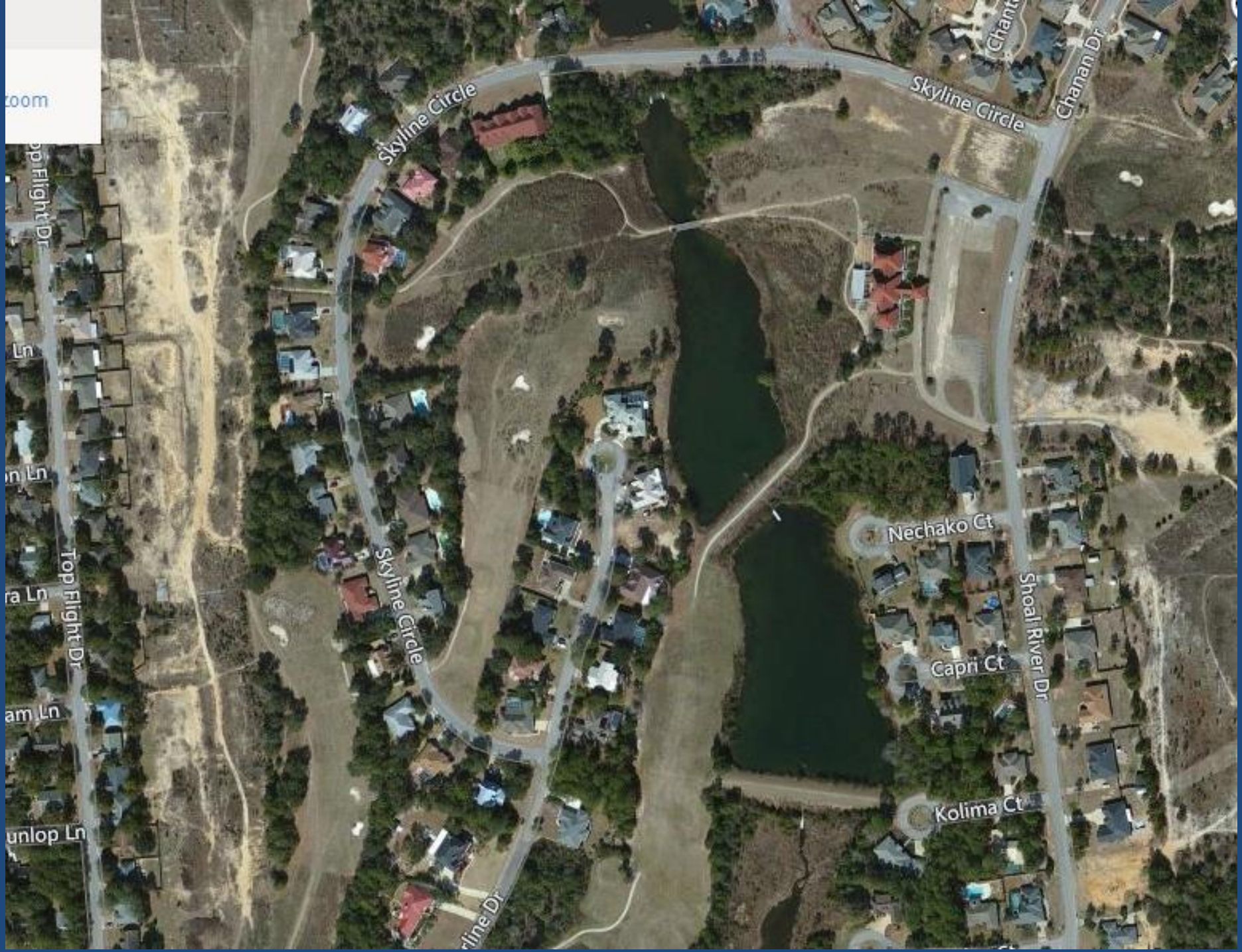
New Business

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

Section 24. Games, Play Structures and Storage Buildings.

All games, play structures, and storage buildings shall be located at the rear of the dwelling, or on the inside portion of corner lots within the setback lines. With no exception, no platform, basketball backboards, doghouse, playhouse, storage building, or structure of a similar kind or nature, shall be constructed on any part of a lot located in front of the rear line of the residence constructed thereon. Any such structure, regardless of where it is to be located, must have prior approval of the Architectural Review Committee.

Section 30. Wetlands. No swimming, bathing, fishing, or boating is permitted in, about or upon any stream, pond, lake, marsh or other wetlands situated in whole or in part in the general areas except where the use of a boat may be required for maintenance of the general areas and related equipment.