Shoal River Homeowners' Assoc.

March 5 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

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Homeowner Questions/Feedback

1		Jan - Feb 18
2	Ordinary Income/Expense	
3	Income	
4	Court Costs	0.00
5	Service charge	150.00
6	Assessments	27,395.34
7	Penalty fees	204.91
8	Interest First National	39.03
9	Total Income	27,789.28
10	Gross Profit	27,789.28
11	Expense	
12	Uncategorized Expenses	3.28
13	Accounting and Legal	4,000.00
14	Gulf Power	1,780.47
15	Total Expense	5,783.75
16	Net Ordinary Income	22,005.53
17	Net Income	22,005.53

1		Jan 1, 18
2	ASSETS	
3	Current Assets	
4	Checking/Savings	
5	First NBC Money Market	91,897.98
6	Hancock Bank	22,699.63
7	Total Checking/Savings	114,597.61
8	Accounts Receivable	
9	Assessments Receivable	-377.62
10	Total Accounts Receivable	-377.62
11	Other Current Assets	
12	Undeposited Funds	-4,310.00
13	Total Other Current Assets	-4,310.00
14	Total Current Assets	109,909.99
15	TOTAL ASSETS	109,909.99

16	LIABILITIES & EQUITY	
17	Liabilities	
18	Current Liabilities	
19	Accounts Payable	
20	Legal	-950.00
21	Total Accounts Payable	-950.00
22	Total Current Liabilities	-950.00
23	Total Liabilities	-950.00
24	Equity	
25	Unrestrict (retained earnings)	110,049.99
26	Net Income	810.00
27	Total Equity	110,859.99
28	TOTAL LIABILITIES & EQUITY	109,909.99

	A	B	C	D	E	F	G	H	I	J	K	L
1				Accnts Receivable		Accnts Payable		Bank Accnts		Net Inflows		Proj Balance
2	Beginning Balance			-269.30		-1,225.02		109,477.61				110,433.33
3			Jan 1 - 6, 18	0.00		0.00		5,659.87		5,659.87		116,093.20
4			Week of Jan 7, 18	0.00		0.00		6,333.04		6,333.04		122,426.24
5			Week of Jan 14, 18	0.00		0.00		5,058.81		5,058.81		127,485.05
6			Week of Jan 21, 18	0.00		0.00		4,320.00		4,320.00		131,805.05
7			Week of Jan 28, 18	6,464.91		0.00		5,232.54		11,697.45		143,502.50
8			Week of Feb 4, 18	0.00		0.00		-4,920.00		-4,920.00		138,582.50
9			Week of Feb 11, 18	0.00		0.00		-590.25		-590.25		137,992.25
10			Week of Feb 18, 18	0.00		0.00		540.00		540.00		138,532.25
11			Feb 25 - 28, 18	0.00		0.00		270.00		270.00		138,802.25
12		Jan - Feb 18		6,464.91		0.00		21,904.01		28,368.92		
13	Ending Balance			**6,195.61**		**-1,225.02**		**131,381.62**				**138,802.25**
14												

	2018 Jan/Feb	2018 YTD	2018
Gulf Power	$1,780.47	$1,780.47	$12,000.00
Landscaping			$10,000.00
Legal	$4,000.00	$4,000.00	$5,000.00
Accounting			$6,000.00
Insurance			$1,700.00
Meeting Room			$350.00
Social			$100.00
Printing			$500.00
Postage and Box Rental			$450.00
Web Site			$25.00
Service Fee			$100.00
Misc/Office Supplies	$3.28	$3.28	$200.00
Taxes and Fees			$100.00
Lakes and Dams			$5,000.00
Total Expenses	$5,783.75	$5,783.75	$41,525.00

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Architectural Review Committee

1) TBD

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Compliance

1) N/A

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Roads/Landscaping

1) Homeowner request to clear up Capri Ct. cul-de-sac
2) 2 quotes:

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Nominating/Vote

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shoalriverhoa.com

Shoal River Homeowners' Association

Crestview, Florida



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

News

Next business meeting -
Monday
March 5 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

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Old Business

New Business

Homeowner Questions/Feedback

Accounting Solutions/Options

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

2) 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)

3) Change banks

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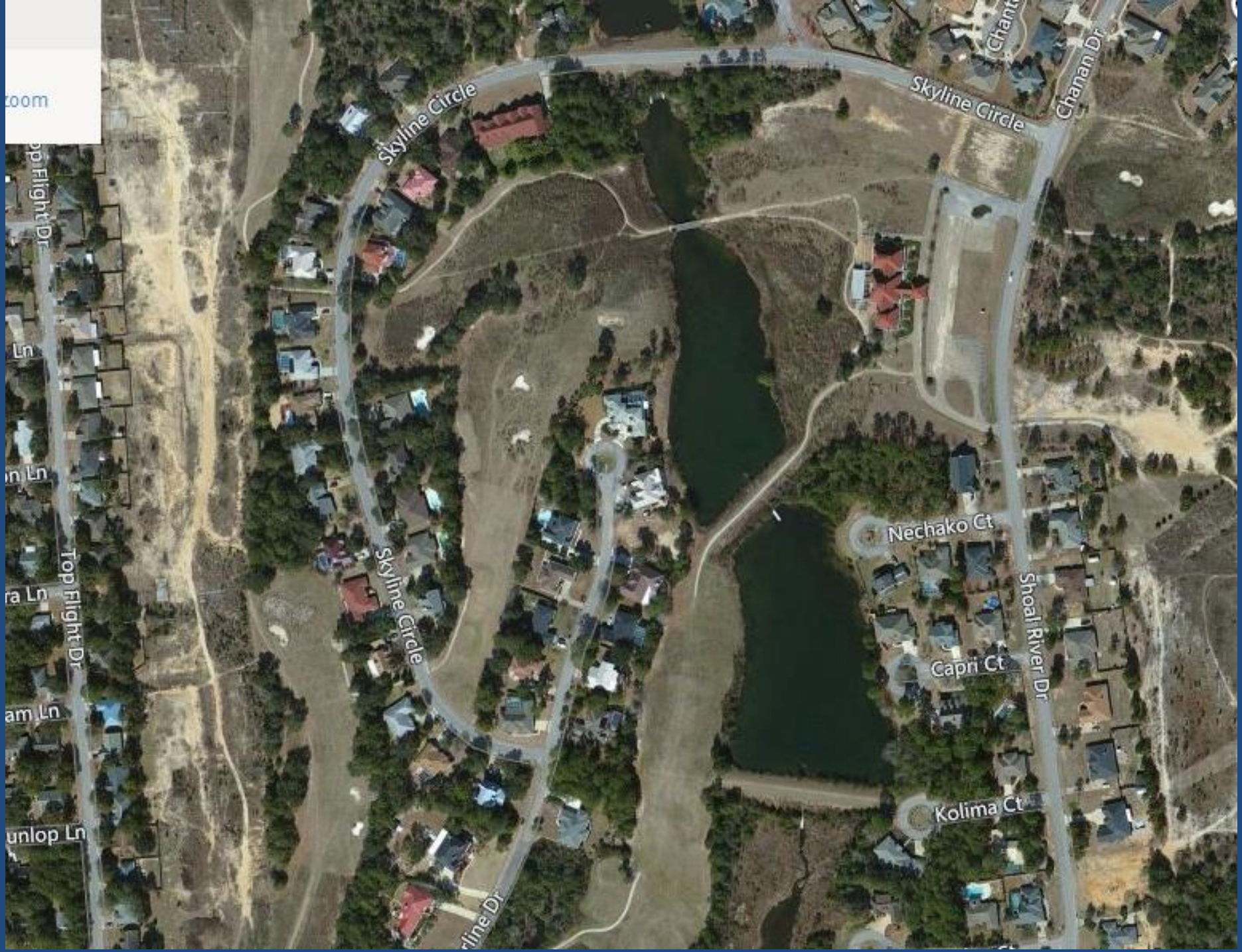
New Business

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

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.