Shoal River Homeowners' Assoc.

June 11 2018

<u>Agenda</u>

Call to Order Ian Weaver
Roll Call/Member Quorum
Secretary's Report: (Ruth Labhart)
Treasurer's Report: (Joe Sanchez)
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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PROFIT AND LOSS

March - May, 2018

	TOTAL
▾ Income	
Assessments	1,882.14
Interest First National	117.03
Penalty fees	28.11
Service charge	50.00
Unapplied Cash Payment Income	94.10
Total Income	**$2,171.38**
GROSS PROFIT	**$2,171.38**
▾ Expenses	
Gulf Power	2,648.71
Landscaping and Mowing	
Total Expenses	**$4,123.71**
NET OPERATING INCOME	**$ -1,952.33**
NET INCOME	**$ -1,952.33**

Shoal River Homeowners Association

PROFIT AND LOSS

January - May, 2018

	TOTAL
▾ Income	
Assessments	30,627.48
Court Costs	0.00
Interest First National	230.85
Penalty fees	233.02
Service charge	250.00
Unapplied Cash Payment Income	256.02
Total Income	**$31,597.37**
GROSS PROFIT	**$31,597.37**
▾ Expenses	
Accounting and Legal	4,000.00
Gulf Power	4,429.18
Landscaping and Mowing	
Service fee	25.00
Total Expenses	**$9,929.18**
NET OPERATING INCOME	**$21,668.19**
NET INCOME	**$21,668.19**

Shoal River Homeowners Association

BALANCE SHEET

As of May 31, 2018

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
First NBC Money Market	92,127.26
Hancock Bank	39,008.54
Total Bank Accounts	**$131,135.80**
Accounts Receivable	
Assessments Receivable	579.99
Total Accounts Receivable	**$579.99**
Other Current Assets	
Undeposited Funds	10.00
Total Other Current Assets	**$10.00**
Total Current Assets	**$131,725.79**
TOTAL ASSETS	**$131,725.79**

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Architectural Review Committee

1) TBD

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Compliance

1) Requested 3 homes to remove, RV's, Trailers.
    a) Removed
2) Requested moving 18 wheeler
    a) In process
3) Addition to Compliance Committee

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Roads/Landscaping

1) Capri Ct. cul-de-sac cleaned up
2) Cleaned out riser
    a) Behind GC clubhouse
3) Significant hog damage on Shoal River Dr dam
    a) 4 hogs caught – more to go
    b) Will require sod $$
        i. Need Help/volunteers - TBD





Roads/Landscaping

4) Need quotes for 2019/2010 landscaping

    a) Need to vote at Sept meeting

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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
June 11 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

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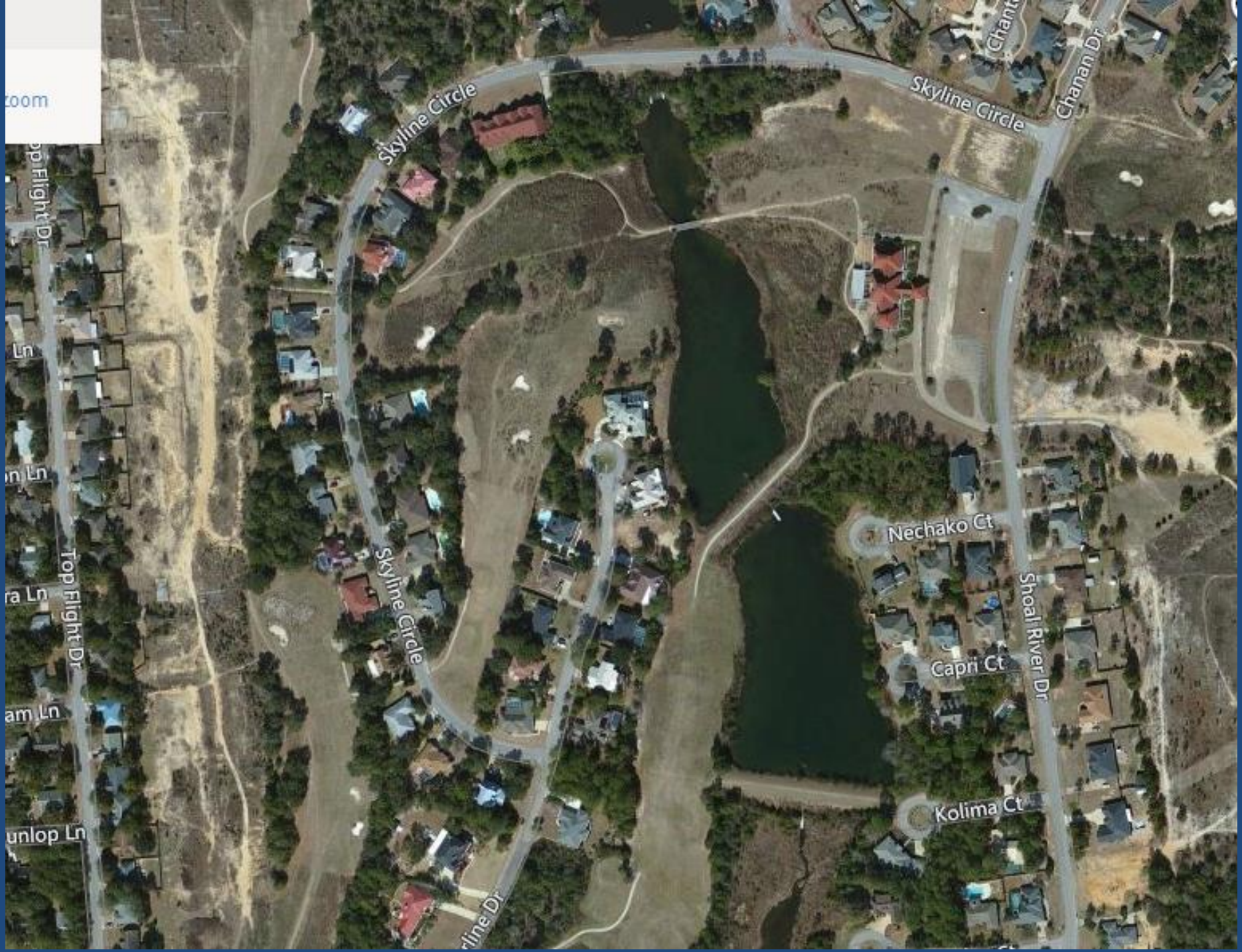
New Business

1) Met with Okaloosa Commissioner Chairman and Okaloosa Sheriff – about ATVs/Fishing
    a) Very supportive
    b) Agreed to improved responsiveness to calls and patrols
    c) Other options require initiative of GC owner
2) Send letter to homeowners
    a) Online paying of assessments
    b) Other info/issues
    c) Request SRHOA board sign letter

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.

2018 approved budget

	2018
Gulf Power	$12,000.00
Landscaping	$10,000.00
Legal	$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	$200.00
Taxes and Fees	$100.00
Lakes and Dams	$5,000.00
Total Expenses	$41,525.00