

THE HEATHER

A DEED RESTRICTED COMMUNITY

Newsletter

APRIL 2026

A GREAT PLACE TO LIVE

VOL. 45 • NO. 4

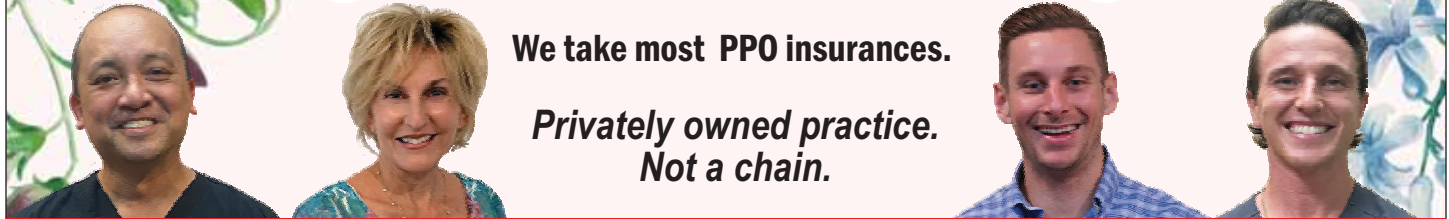


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All coupons must be presented at time of service.
No exceptions. Exp. 4/30/26

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\$3,250

D6010, D6058, D6057
Includes: implant, implant crown, abutment. Excludes: site preservation including bone grafting, cone beam CT scan and extractions.
(D4625, D7953, D0367, D7210)
For first-time uninsured patients only. Coupons cannot be used with any other offer.
All coupons must be presented at time of service. No exceptions. Exp. 4/30/26

10% OFF

Any Service for Veterans

Must show proper military ID. Excludes payment with Care Credit, cleaning, exams and X-Rays. For first-time uninsured patients only.
Coupons cannot be used with any other offer. All coupons must be presented at time of service. No exceptions. Exp. 4/30/26

FREE

Exam & X-Ray or Second Opinion

(D0150 & D0210)
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Coupons cannot be used with any other offer. All coupons must be presented at time of service. No exceptions. Exp. 4/30/26

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Prices subject to change. Coupon cannot be used with any other offer. Exp. 4/30/26

\$599

Denture Special Replacement Denture Only

(D5110, D5120)
For first-time uninsured patients only.
Coupons cannot be used with any other offer. All coupons must be presented at time of service. No exceptions. Exp. 4/30/26



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7425 Spring Hill Drive | Spring Hill, FL 34606

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Staff & Phone Numbers

Richard Roth President
Denise Wilson 1st VP, Treasurer,
 Events Liaison to Committee
Laura Ghent 2nd VP, Corporate Secretary
Isaac Thompson 3rd VP, Grounds, Buildings,
 RV Compound, Security, Ponds and Lochs
Lisa Hopper Director at Large
Susan Thompson Office Administrator
Susan Thompson Heather Newsletter Editor

As a reminder, the newsletter is available on the HPOA website – www.heatherpoa.com. So if you are away, you can still find out what's going on.

HPOA OFFICE Heather Newsletter Editor
HPOA Office: 9100 Nakoma Way, Weeki Wachee, FL 34613
Susan Thompson, Office Administrator . . . 352-596-5028
Gate House (NOT FOR EMERGENCY) . . . 352-596-4011
Hernando County Sheriff's Office 352-754-6830
Police (EMERGENCY ONLY) 9-1-1

DEADLINE

The deadline for the next issue of The Heather Newsletter is **May 8, 2026.**



You can send the article in PDF format to heatherpoa11@yahoo.com or drop off your typed article at the HPOA office, attention Editor. Thank you.

**IMPORTANT MESSAGE:
 TO ALL HEATHER CONDO
 AND HOMEOWNERS**

Please **DO NOT** drive across the median centers on St. Andrews Blvd. and Heather Blvd.

Not only are you posing danger to people walking or riding bicycles and other vehicles, but you also are damaging the grass and plants.

Attention: All Nighttime Walkers!

To be safe at night, bright, colorful clothing helps drivers see you while walking at night and dog walking!

Reflective tape or shapes added to your clothing would make you and your dog more visible to drivers.



President's Corner

Richard Roth

We are entering the final month of Fiscal Year 2025-2026. Unfortunately, we are winding up the third year in a row in which Expenses exceeded Income resulting in a reduction of our Bank Balances. We are still in good condition, but it is time to end this trend. Two years ago, it was the replacement of the air conditioning units in the Community Center. This current year, it was an emergency repair and replacement of the underground plumbing pumps. Along the way, some questionable decisions also impacted the finances of the Association. The current Board of Directors has already started to cut expenditures for the next Fiscal Year. Some of the steps that are being taken are as follows:

- With the departure of Susan Thompson as Office Administrator, we are going to have her replacement, Angela Franklin, hired on a four-day work week. This reduction will save a minimum of 20% on the Office Payroll line.
- Thanks to Isaac Thompson connecting with a company that provided us with the means to effectively treat the ponds ourselves, we will be able to reduce the cost significantly. Over the last five years, we have averaged over \$11,000 per year. The goal for this year is to keep it below \$4,000.
- The biggest opportunity for reduction is in the area of Security. Each month, you pay a Lot Fee of \$24.00 to the HPOA. Of that amount, \$8.00 is spent on Security. The Budget for the coming year is \$43,000 for the Gatehouse Payroll and \$37,800 for the Security Patrol. Obviously, we don't want to eliminate both, but cutting one would result in a significant savings. Another choice would be to have a sizeable reduction in both resulting in a savings on the amount spent on Security. The Board will continue to discuss and will present our thoughts to the membership.

I spent 34 years in multi-unit supervision of convenience stores. Starting with 7 stores in Montgomery, Alabama followed by 34 stores in Mobile, Alabama and a 200+ store chain in New England. One of the main areas of focus was Expense Control. Knowing where to cut costs without having negative results is very important to any type of organization. We will accomplish that here in the coming year. The Board of Directors would welcome your input as we move forward. If we can accomplish the anticipated reductions, we can proceed with some of the many suggestions that were submitted when we requested ideas for improving the community, rather than just scrambling to keep our head above water. Thank you!

Richard Roth, President, HPOA Board

From Susan's Desk

As many of you may already know, April will be a month of transition for me, as I prepare to move on from my role here at The Heather. While change is never easy, I am filled with gratitude as I reflect on the time I've had serving this wonderful community.

It has truly been an honor to work alongside such kind, supportive, and dedicated residents. Each conversation, event, and shared moment has contributed to an experience I will carry with me for years to come. The Heather is more than just a community—it's a place filled with warmth, connection, and pride, and I feel incredibly blessed to have been a part of it.

I am also excited to share that Angela Franklin will be stepping in as your new office administrator. She brings a fresh perspective and a welcoming spirit, and I know she will be a wonderful addition. I encourage everyone to stop by the office, introduce yourselves, and give her the same kindness and support you've so generously shown me.

Thank you all for the trust, encouragement, and friendship you've given me during my time here. This role has been such a meaningful learning experience, both personally and professionally, and I will always look back on it with appreciation. Wishing you all continued happiness and connection here at The Heather.

With heartfelt thanks,

Susan



From the Treasurer

You will find in this newsletter the P&L and Balance sheet for February.



DON'T FEED THE WILDLIFE!

The Florida Fish and Wildlife Conservation Commission (Rule: 68A-4.001 General Prohibitions) states that people should not feed wildlife as wildlife can be a public nuisance. "Intentionally offering or placing food or garbage out will attract black bears, foxes, raccoons as well as other wildlife."

★ **COMMUNITY** ★
**PANCAKE &
SAUSAGE**
BREAKFAST



★ **April 25th** ★
9AM - 11AM

AT THE HEATHER COMMUNITY CENTER



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FOOD, FUN & FRIENDS!





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Editor's Column

Susan Thompson

April in The Heather

As April arrives, so does a sense of renewal here in The Heather. With warmer days, blooming landscapes, and longer evenings, it's the perfect time to step outside, connect with neighbors, and enjoy everything our community has to offer.

This month is all about fresh starts—whether that means sprucing up your yard, starting a new routine, or simply taking a few moments each day to enjoy the beauty around you. The Heather truly shines this time of year, and it's a great reminder of how special our neighborhood is.

We're also excited about upcoming events that bring us together. Don't forget to join us for the Community Pancake & Sausage Breakfast on April 25th from 9:00–11:00 AM at the Community Center. It's a wonderful opportunity to enjoy a great meal, meet new neighbors, and catch up with friends.

As always, we encourage everyone to stay involved, lend a helping hand when you can, and continue making The Heather a welcoming place for all. Whether it's a friendly wave, a quick chat, or volunteering your time, those small moments are what build a strong community.

Wishing you all a joyful, peaceful, and beautiful April.

Susan Thompson



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BEFORE AFTER



INFORMATION

IF YOU LIVE IN THE CONDOS OR VILLAS

The Greens

call Qualified Property Management
877-869-9700

The Bluffs

PMI Adventure Coast
352-403-2220

Heather Walk

Sentry Management
727-942-1906, ext. 53523

The Fairways

PMI Adventure Coast
352-403-2220

Heather Sound

Michele Hernandez
314-614-6984



Let's Play Bingo



Join us for BINGO every Wednesday at 1:45pm, in the month of June. Dates are 4/1, 4/8, 4/15, 4/22 and 4/29 at The Heather Community Center.

Bring a friend, meet new friends and have fun!

BINGO!

at The Heather Community Center

EVERY WEDNESDAY
at 1:45 PM

BINGO				
11	12	16	19	69
88	19	16	87	88
35			46	60

Fun • Good Times!

Bring Your Friends & Join the Fun!

Architectural and Design Committee

We are officially in spring and it's time to beautify our yards. Cut your grass and cut your bushes back to a max height of 6'. Clean up all the yard damage caused by this past winter by pruning all your bushes and trees.

Also, take a good look at the exterior of your home and apply touch up paint where needed.

This will keep us all in compliance, keep up the curb appeal, and continue to make you proud of your investment.

GATEHOUSE NEWS

Hello neighbors!

One of our favorite parts of the day is waving each Heather member home. It may seem like a small gesture, but it's our way of saying "welcome back" and reminding you that you're part of a community that cares.



Thank you for the smiles, waves, and kindness you show us every day—it truly means more than you know.

Stay safe and remember to SLOW DOWN! 30MPH

– The Gatehouse Crew



Buildings & Grounds

We're excited to share that new mulch will be installed throughout the community in April by our lawncare company to help enhance the overall beauty of The Heather.

We are also currently looking for a few volunteers to assist with small projects inside the HPOA Community Building. Tasks include changing light bulbs and helping with camera installations.

If you're willing to lend a hand, please contact the HPOA Office. Your support helps keep our community looking its best—thank you!

RV Compound



RV Compound Update—Annual Fees & Availability

As we head into the upcoming season, this is a friendly reminder that RV Compound annual fees are due in May 2026. To ensure continued access to your space, please contact the HPOA Office to make your payment.

If you no longer need your RV spot, we kindly ask that you notify the office as soon as possible. Returning your key will allow you to receive your refund and helps us make the space available to other members.

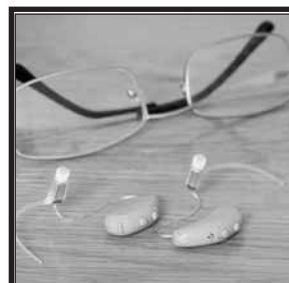
At this time, there is an active waiting list for the RV Compound, so your prompt communication is greatly appreciated. Releasing unused spots allows fellow residents the opportunity to enjoy this valuable amenity.

If you have any questions or need assistance with payment, please don't hesitate to call the office. Thank you for helping us keep the RV Compound organized and accessible for everyone!

Security Update

We're happy to report that our nightly security operations are running smoothly. Our team continues to monitor the community closely to help ensure everyone's safety and peace of mind. As part of their routine, security is also continuing to turn lights on at random intervals throughout the night. This added measure helps increase visibility and serves as a deterrent.

Thank you for your continued support in keeping our community safe!



PLEASE BRING OLD EYE GLASSES or HEARING AIDS TO THE Heather office for the Lions Club to give to those in need. Thank you!

COMMUNITY YARD SALE

AT THE HEATHER!

SATURDAY, APRIL 11TH
8 AM - 3 PM

YARD SALE →

FOOD VENDORS ON SITE!

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New Patient Gift Certificate

Present this certificate at your first visit for One Dental Examination(0150) One Full Series of X-rays(0210) and Consultation for \$35.00 (normal cost \$263.00)

Our staff of caring professionals look forward to meeting you and your family. Call our office for an appointment and let us help you smile!



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Call For Your **FREE** Evaluation

\$10 OFF Service Call

Cannot be combined with any other offers or discounts. Ad must be presented at time of service. Expires 4/15/2026.

FREE **JB & Associates 10 Year Labor Warranty includes Refrigerant & Shipping & Dinner for 2 at Texas Roadhouse** \$40.00 Value

With the purchase of a New System Change Out.
Cannot be combined with any other offers or discounts. Ad must be presented at time of sale. Some restrictions may apply. Expires 4/15/2026.

Proverbs 22:1 - "A good name is to be chosen rather than great riches, loving favor rather than silver and gold."

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Durable Powers of Attorney

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Administration, Trust Administration

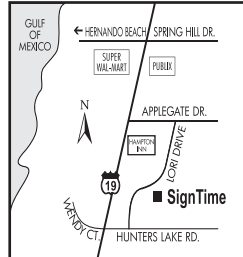
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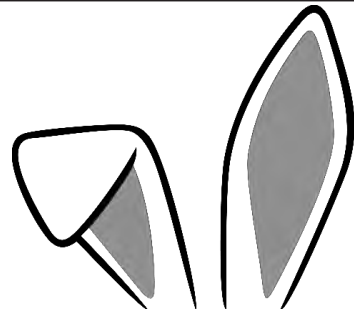
ADVERTISING DEADLINE IS April 13, 2026

The appearance of advertising in "The Heather" newsletter is neither a guarantee or an endorsement by The Heather HOA of the product, service or company or the claims made for the product in such advertising. Customers are urged to make their own inquiries of any company before consideration. Verify that a contractor is licensed at www.myfloridalicense.com

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APRIL 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Notes
			1 9am-Tai Chi 11am-Library 1:45-bingo	2 Dominos 1pm	3 OFFICE CLOSED	4	April 11th Community Yard Sale April 25th Community Meal 9-11am
5	6 9am-Tai Chi 1pm-Bunco	7 A&D 6:30pm	8 9am-Tai Chi 11am-Library 1:45-bingo	9 Dominos 1pm The Greens 4pm	10 Sew Happy 10am	11 Community Yard Sale	
12 Private Party	13 9am-Tai Chi 1pm-Bunco	14	15 9am-Tai Chi 11am-Library 1:45-bingo	16 Dominos 1pm Heather Sound 7pm	17	18	
19	20 9am-Tai Chi 1pm-Bunco	21 A&D 6:30pm	22 9am-Tai Chi 11am-Library 1:45-bingo	23 Dominos 1pm	24	25 Community Meal 9am-11am	
26	27 9am-Tai Chi 1pm-Bunco	28	29 9am-Tai Chi 11am-Library 1:45-bingo	30 Dominos 1pm			



The Fairway

Another busy month. At the March 2 Fairway meeting the Board appointed Michael Paulson to fill the current vacancy on the Fairway Board. Michael, thank you for stepping up.

We continue to need board members. Your Fairway board accomplishes a lot at the expense of their personal time. "Many hands make light work" as the saying goes. Please consider volunteering.

The Board selected a new vendor to trim our larger trees and remove some dead ones that were struck by lightning and pose a safety hazard especially in hurricane season.

We are looking at companies to do our blacktopping for our parking lots toward the end of this year.

The sprinkler system continues to be a work in progress and landscaping is an ongoing project.

All Fairway owners will be receiving information in the coming weeks regarding the annual meeting scheduled on Monday, May 4, 2026. Specific information on being a candidate for the Fairway Board will be included in that mailing. Please consider getting involved and helping in your Fairway association. We look forward to seeing everyone at the annual meeting.

Thank you,
Carl Huffman, President



Ponds and Lochs

Many ponds throughout The Heather are currently low and dry due to the lack of rainfall. This is a normal result of dry conditions, and levels should improve once consistent rain returns.

Please use caution around pond areas and help keep them clear of debris. Thank you for your understanding!



Heather Sound

Nothing to report
Happy Easter!



Picketts Park Pool

Nothing to report
Happy Easter!

The Bluffs

Happy Spring!

April is a very important month for our association. Please plan to attend our required **ANNUAL MEETING on Thursday, April 23rd at 6 Pm at Pickett's Park**. If you cannot attend, please file your proxy with a neighbor who will attend, any Board member or PMI. We must have a quorum of owners, 21 votes, to hold this meeting where we either elect or meet our incoming board. If less than 5 owners have agreed to serve, there is no election required. If more than 5 agree, we will hold the election then. Immediately after seating the new Board, they will hold a short meeting to decide who serves in what offices.

After that, we will have a discussion about where we are in this budget year, what the priorities are and what owners have to say about their wishes. We absolutely need unit owners to volunteer to serve on setting up fines (Board members are NOT allowed to serve in this capacity) and also a much needed landscaping committee. Please consider how you may help out.

Enjoy the season!
Your Board



The Greens

Don't forget, the 2026 Annual Meeting is April 9th at 6:00pm, proceeded by our 6th Annual Social at 5pm. All residents, whether owner or renter, are invited to the "social". Hopefully you sent in RSVP per the letter included with both the First Notice Meeting as well as the Second Notice, that owners received in mail in February & March. Only owners are allowed in attendance for the Annual Meeting portion.

If you are an owner and did not receive the mailings, please contact QPM to see what mailing address is on file for your account.

Freeze Dried Landscape – This was an EXTREMELY cold winter for our grass, shrubs & plants within the community. There are many plants with winterkill that give the appearance of unsightliness to the point of appearing to be dead. This is normal for FL landscape when exposed to long spells of freezing temperatures. On top of the cold temps, we are also in a bad drought period. Unfortunately time and patience on everyone's part will be needed as we wait to see what bounces back and what may not.

Sincerely,
The Greens Board



The Heather Library

The Heather Library needs volunteers! Visit with Cathy and Audrey every Wednesday at 11am to help organize books, magazines, and puzzles. Thank you!

Please Note:

WE CAN ONLY ACCEPT BOOKS WITH A COPYRIGHT DATE NO OLDER THAN 2015!
THANK YOU, YOUR LIBRARY VOLUNTEERS



BUNCO

Every Monday at 1:00pm at the Heather Community Center

It's Just \$5.00 TO PLAY!!

Prizes are given for most buncos, most wins, last bunco, most losses, and a special drawing.

Come for Fun and Enjoyment!
Hope to see you.



PLAY DOMINOES - Mexican Train

Come and hop on the train!!

It's fun and a great way to meet new friends and neighbors!

On Thursdays at 1:00pm in the Heather Clubhouse residents from our condos and homes gather to enjoy playing Dominoes – Mexican Train

Audrey and Kathy



HEATHER SOUND PRIVATE PROPERTY



NO TRESPASSING

ATTN FACEBOOK USERS!



There are now 2 Facebook pages for ALL residents in the Heather to utilize. Please join us and spread the word. This is one of the most expedient methods to disseminate info within the Heather.

“The Heather Community Residents, Weeki Wachee, FL”

Currently, this group has 909 members

“HPOA The Heather”

Currently, this group has 349 members

Heather Walk News

Well SPRING is on the way! The CHILLY air we have had is gone. Time to get out and plant, clean out flower beds and watch the blooms grow.

Easter is around the corner. Enjoy with family and friends.

The Social Committee is looking for volunteers to be part of planning events. If anyone is interested, please contact Andie, a board member, or Jimmy at the clubhouse.

The Social Committee hosted a St. Patty's Day dinner with corned beef and shepherd's pie. Games and fun too.

Our community yard sale is scheduled for April 11th. Fun time to clean out items not being used.

Do not forget to attend our Monday game day at 1:00 pm at the clubhouse. So far, CLR and Mexican train are being played. If you have ideas bring them with you on Mondays. It is an enjoyable way to meet your neighbors.



SIGN UP TO HELP IN 2026 WITH EVENTS & ACTIVITIES

Please indicate your specific interest and the dates you're available.

Name: _____

Phone: _____

Email: _____

Tell us how you're able to help:

(Please return to the office.)



Dog walkers are required to pickup their dog waste! PLEASE!
Thank you.

Reminders:

- Security monitoring continues.
- No parking on grass.
- No street parking from midnight to 7AM.

Please join us at the next meeting. (Dates will be posted on bulletin boards)

Have a great month.

Sue T



NOISE COMPLAINTS AFTER 11PM

Let's Keep Our Neighborhood Peaceful 🌙

If loud music, parties, or disturbances are happening

AFTER 11:00 PM, please call the

Hernando County Sheriff's Office

Non-Emergency Line

☎ 352-754-6830

This is NOT 911

- Use for non-emergency noise complaints only.
- ✓ Helps deputies respond the right way
- ✓ Keeps our community respectful
- ✓ Thank you for being a good neighbor 🤝

Profit and Loss

Heather Property Owners Assoc

May 1, 2025-February 28, 2026

DISTRIBUTION ACCOUNT	TOTAL
Income	
Building Rental Income	2,847.54
Estoppel Fees	8,828.00
Hernando County/Maint Income	2,100.00
HOA Lot Fee Income	202,372.00
Interest Income	3,576.11
Lot Late Fee Income	2,039.34
RV Compound Income Fee	5,395.00
Social Activities Income	\$2,458.88
Snack Bar Income	370.00
Total for Social Activities Income	\$2,828.88
Total for Income	\$229,986.87
Gross Profit	\$229,986.87
Expenses	
Bank Charges & Fees	\$445.10
QuickBooks Payments Fees	1,249.07
Total for Bank Charges & Fees	\$1,694.17
Building Maintenance	\$19,763.29
Janitorial Supplies	6,135.44
Pest Control Indoor Only	216.89
Total for Building Maintenance	\$26,115.62
Business Licenses & Permits	175.00
Computer & Internet	
Dues & Subscriptions	274.88
Office Computer	
Software	1,385.99
Total for Office Computer	\$1,385.99
Total for Computer & Internet	\$1,660.87
Insurance	\$14,859.34
Workers Comp	1,168.00
Total for Insurance	\$16,027.34
Interest Paid	26.57
Maint. Grounds	\$2,598.79
Irrigation - Sunshine State Sprinkler & Irrigation	967.79
Maint. Lakes - AquaScope	5,280.00
Mowing, Landscaping, gas- 3 seasons	31,577.52
Outside sign	135.00
RV Compound	100.20
Tree / Scrub Removal or clean-up	2,300.00
Total for Maint. Grounds	\$42,959.30
Office Supplies	\$1,324.91
Gifts	3.62
Phone - TracFone	128.99
Postage	348.40

Profit and Loss

Heather Property Owners Assoc

May 1, 2025-February 28, 2026

DISTRIBUTION ACCOUNT	TOTAL
Printing	660.20
Total for Office Supplies	\$2,466.12
Payroll	
Gross Wages	71,659.50
Payroll Processing Fees	914.00
Payroll Taxes (deleted)	
SUI BAD (deleted)	3.25
Total for Payroll Taxes (deleted)	\$3.25
Total for Payroll	\$72,576.75
Payroll Taxes	
940	269.91
941	5,481.92
SUI	41.75
Total for Payroll Taxes	\$5,793.58
Professional Fees	\$450.00
Accounting	5,485.00
Legal Fees	1,560.00
Newsletter Editor	1,316.66
Total for Professional Fees	\$8,811.66
Repairs & Maintenance	
Trash Pickup	145.74
Total for Repairs & Maintenance	\$145.74
Security	
Gallowglass Security	28,931.79
Ring system	106.49
Total for Security	\$29,038.28
Social Activities Expense - Events	\$4,564.88
Snack Bar	592.83
Total for Social Activities Expense - Events	\$5,157.71
Taxes & Licenses	\$2,435.74
Property taxes	1,614.20
Total for Taxes & Licenses	\$4,049.94
Utilities	
Electric	24,859.86
Telephone-Spectrum	3,158.95
Water & Sewer	4,481.36
Total for Utilities	\$32,500.17
Total for Expenses	\$249,198.82
Net Operating Income	-\$19,211.95
Other Income	
WREC Credit on Electric Account	1,542.94
Total for Other Income	\$1,542.94

Profit and Loss

Heather Property Owners Assoc

May 1, 2025-February 28, 2026

DISTRIBUTION ACCOUNT	TOTAL
Other Expenses	
Bad Debt Expense	-64.00
Total for Other Expenses	-64.00
Net Other Income	\$1,606.94
Net Income	-\$17,605.01

Ways to Make Your HPOA Monthly Payment

Call to Pay by Phone



Pay by Debit/Credit Card

352-596-5028

Email Payment Link



Add Your Email to Your Account

Receive a Link to Pay Each Month

Set Up Auto Pay



Enroll in Automatic Payments

Never Miss a Payment!

Drop Off Payment



Drop Off Check/Money Order

To the Office or in the Drop Box

Payments are **DUE** on the 1st of Each Month
& **LATE** as of the 15th with a \$5 Late Fee!

Balance Sheet

Heather Property Owners Assoc

As of February 28, 2026

DISTRIBUTION ACCOUNT	TOTAL
Assets	
Current Assets	
Bank Accounts	
Regions Bank checking (4677)	80,880.99
Regions Bank MM - Reserves (5797)	171,498.94
Regions Treasury Note (9cCM)	0.00
Trust account	0.00
Total for Bank Accounts	\$252,379.93
Accounts Receivable	
Accounts Receivable (A/R)	-64,221.96
Total for Accounts Receivable	-\$64,221.96
Other Current Assets	
QuickBooks Tax Holding Account	94.62
Undeposited Funds	3,362.00
Total for Other Current Assets	\$3,456.62
Total for Current Assets	\$191,614.59
Fixed Assets	
Air Conditioners	
	11,251.26
Building	
Building Improvements	25,841.50
Total for Building	\$271,056.21
Furniture & Equipment	
	52,982.41
Outside Equipment	
	16,727.94
Sign	
	16,025.40
Sprinkler Systems	
	8,482.00
Total for Fixed Assets	\$376,525.22
Other Assets	
Depreciation	-302,816.00
Total for Other Assets	-\$302,816.00
Total for Assets	\$265,323.81

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Balance Sheet

Heather Property Owners Assoc

As of February 28, 2026

DISTRIBUTION ACCOUNT	TOTAL
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	0.00
Total for Accounts Payable	\$0.00
Credit Cards	
Regions Visa (0043)	2,223.54
Total for Credit Cards	\$2,223.54
Other Current Liabilities	
Building Rental Security Deposits Received	350.00
Designated Donations	0.00
Direct Deposit Payable	0.00
Payroll Liabilities	\$0.03
940	81.10
941	0.00
FL Unemployment	13.50
Total for Payroll Liabilities	\$94.63
RV Key Deposit	1,570.00
Total for Other Current Liabilities	\$2,014.63
Total for Current Liabilities	\$4,238.17
Total for Liabilities	\$4,238.17
Equity	
Opening Balance Equity	0.00
Reserves	\$0.00
Equip/Replace/Repair	18,541.00
Lochs	-9,000.00
Painting	0.00
Paving	5,000.00
Pump/Sprinklers	12,500.00
Roof	25,500.00
Total for Reserves	\$52,541.00
Retained Earnings	226,149.65
Net Income	-17,605.01
Total for Equity	\$261,085.64
Total for Liabilities and Equity	\$265,323.81

PROPERTY CHANGE APPLICATION

Mail or hand deliver to

ARCHITECTURE AND DESIGN COMMITTEE

HEATHER PROPERTY OWNERS' ASSOCIATION

9100 Nakoma Way
Weeki Wachee, FL 34613
(352) 596-5028

This form is to be used by Heather Property Owners to file a property change with the A&D Committee. Only one project may be listed on each application.

Please Note: If you are not in good standing (paid up to date) with the HPOA your application will not be considered.

NAME _____

ADDRESS _____

LOT _____ BLOCK _____ PHONE # _____

DATE PRESENTED _____

DESCRIBE SITUATION

****Attach copy of plans/diagrams/etc. to this application**

LOCATION _____

State location of property change

TYPE OF CHANGE (Be brief, but descriptive and accurate)

This request may or may not fall within the jurisdiction of the A&D Committee. Nevertheless, You will be notified within 30 days of our decision.

Your Signature

COMMITTEE USE ONLY:

Date received by Committee _____

Date photocopy of this application mailed/given to property owner _____

Action taken _____

Signed

by: _____ Date _____

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EXP:4/30/26

HTHR

Call to schedule an appointment for **FREE** Written Repair Estimate

Brooksville Location

12217 Cortez Boulevard
Brooksville, Florida 3461

352-701-2999

Spring Hill Location

15320 County Line Road
Spring Hill, Florida 34610

727-862-9474

Service Location

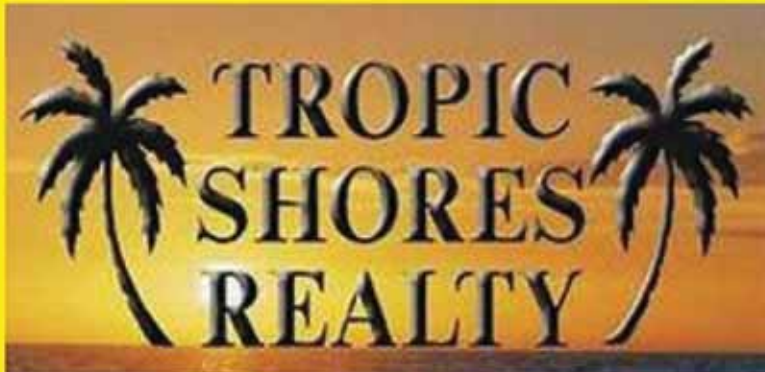
15604 County Line Road
Spring Hill, Florida 34610

727-856-7850

HOURS: Monday-Friday 8:00am - 5:30pm • Saturday 8:00am - 12:30pm • Closed Sunday

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- Presentation & Training Materials
- Manuals, Catalogs & Booklets
- Business & Annual Reports
- Cards & Invitations
- Legal Copying
- Business Forms
- NCR Forms
- Book Printing
- Poster Printing
- Presentation Folders
- Labels, Stickers & Decals
- Event Literature & Signs
- Premium & Waterproof Labels
- Product & Promotional Labels
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- Full Color and High Speed Black & White Printing

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