

Mt Holly Preserve Community Association
P.O. Box 110
Amelia, OH 45102-0110

September 23, 2011

To: «Name»
«Address»
«City», «State» «Zip»
|||||

Fall has arrived and the time has come for our Annual meeting and Board election. Please send in your Bios to the PO Box ahead of the meeting.

We have received a request about "No parking on this side of the street" signs. The streets off Winter Holly are narrower. The township handles this on a street by street basis. The signs are automatically put on the side where the fire hydrants are. If greater than 50% of the houses sign a petition for that street, the township will place the sign and then enforce them. The board will create the official petition if someone from a street requests a petition (US Mail or email), and wants to collect the signatures for their street. If we have already sent someone the petition, we'll let you know who has it. Once a signed petition is received by the board, we will forward it to the township and follow up on its progress.

Annual HOA Meeting – Tuesday, October 25th, 7pm – Batavia Township Center – 1535 Clough Pike

12% Late Fees will be assessed on any outstanding balances on 12/31.

For Community News, please visit our website at: <http://www.MtHollyPreserve.org> **Updated!**
Email us at board@MtHollyPreserve.org

Statement of Account Lot: «Lot» Phase: «Phase»

Transaction History:

<u>Date</u>	<u>Transaction</u>	<u>Amount</u>
01/01/2011	Previous Balance	\$ «PreviousBal»
03/26/2011	2011 Community Association Dues (x«MultiLots»)	\$ «CurrentAssessment»
	Payments Applied – Thank You	\$ «Payments»

Balance Due within 30 days of receipt: \$ «CurrentBal»
Please include your lot number on your remittance.

Contact Information on file. Please correct and return if it has changed.
Phone: «Phone»
Email: «email»
Lot: «Lot»

Mt Holly Preserve Community Association 2010 Budget			
Income			
		Planned	Actual
Dues	Phase I	\$ 720.00	\$ 710.07
Dues	Phase II	\$2,350.00	\$ 2,517.19
Dues	Phase III	\$ 700.00	\$ 872.00
Total		\$3,770.00	\$4,099.26
Expense			
Front Entry Electric	Annual	\$ 270.00	\$ 304.00
Gaslight Electric (Phase 2&3)	Annual	\$2,268.00	\$ 2,352.00
Front Entry Landscape	Annual / One-time	\$ 150.00	\$ 149.25
Front Entry Lighting Upgrade	One-time	\$ 30.00	\$ 30.85
Mailbox	Annual	\$ 44.00	\$ 44.00
Copy, Postage, & Supplies	Annual	\$ 90.00	\$ 176.00
Court Recorder	One Time	\$ 0.00	\$ 997.50
Reserves (Carry Forward)	Annual	\$ 918.00	\$ 45.66
Total		\$3,770.00	\$4,053.60
Current Balance			\$3,329.31

Unused funds (reserves) from 2010 will be carried over into 2011.

Mt Holly Preserve Community Association 2011 Budget			
Income			
		Planned	Actual to Date
Dues	Phase I	\$ 360.00	\$ 282.40
Dues	Phase II	\$2,160.00	\$ 1,980.00
Dues	Phase III	\$ 630.00	\$ 480.00
Total		\$3,150.00	\$ 2,742.40
Expense			
Front Entry Electric	Annual	\$ 340.00	\$ 320.00
Gaslight Electric (Phase 2&3)	Annual	\$2,480.00	\$ 2,331.00
Front Entry Landscape	Annual / One-time	\$ 260.00	\$ 277.20
Front Entry Lighting Upgrade	One-time	\$ 0.00	\$ 0.00
Mailbox	Annual	\$ 59.00	\$ 59.00
Copy, Postage, & Supplies	Annual	\$ 132.00	\$ 44.00
Reserves	Annual	\$ -121.00	\$ -288.80
Total		\$3,150.00	\$3,031.20
Current Balance			\$3,040.51