

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

September 28, 2014

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

Kudos to those who have helped maintain the entry this summer! The fall decorations look great!

**Annual HOA Meeting – Thursday, October 23th, 7pm – Batavia Township Center – 1535 Clough Pike**

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

**Please visit our website for links about the Asian Longhorn Beetle (ALB). The ALB is very destructive to the Maple forests like we have around us. Recognize the signs of infestation and report anything suspicious before it becomes a major problem. The primary means of migration is from the movement of firewood. Please don't bring firewood in from quarantined areas and ask where it was harvested. The quarantined areas are to the East and South of us and a map is on our web site. Pictures are on the backside. Call Ken Reed at 614-381-9192 if you spot any signs of infestation.**

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

Email us at [board@MtHollyPreserve.org](mailto:board@MtHollyPreserve.org) Financials are on the backside.

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

**Transaction History:**

<u>Date</u>	<u>Transaction</u>	<u>Amount</u>
01/01/2014	Previous Balance	\$ «PreviousBal»
03/26/2014	2014 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»

## Asian Longhorned Beetle

**Male**



**Female**



**Infested tree with exit  
holes and egg sites**



### Mt Holly Preserve Community Association Financials

Income		2013		2014	
		Planned	Actual	Planned	Actual to Date
Dues	Phase I	\$ 360.00	\$ 312.40	\$ 360.00	\$ 506.60
Dues	Phase II	\$1,920.00	\$ 2,076.24	\$2,250.00	\$2,069.60
Dues	Phase III	\$ 560.00	\$ 560.00	\$ 630.00	\$ 540.00
Total		\$2,840.00	\$2,948.64	\$3,240.00	\$3,116.20
Expense		2013		2014	
Entry Electric	Annual	\$ 240.00	\$ 295.00	\$ 300.00	\$ 280.00
Electric (Phase 2&3)	Annual	\$2,220.00	\$ 2,401.00	\$2,568.00	\$ 2,568.00
Entry Landscape	Annual	\$ 270.00	\$ 265.12	\$ 270.00	\$ 198.77
Entry Upgrade - Repair	One-time	\$ 0.00	\$ 0.00	\$ 0.00	\$ 38.60
Mailbox	Annual	\$ 60.00	\$ 60.00	\$ 62.00	\$ 62.00
Copy, Postage, & Supplies	Annual	\$ 90.00	\$ 64.40	\$ 90.00	* \$ 225.17
Reserves	Annual	\$ -40.00	\$ -136.88	\$ -50.00	\$ -256.34
Total		\$2,840.00	\$3,085.52	\$3,240.00	\$3,372.54
Balance			\$3,651.16		\$3,394.82

\* Includes a onetime expense of a Paper Folding Machine at \$103.97