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

October 14, 2015

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.

Annual HOA Meeting – Thursday, November 12th, 7pm – Batavia Township Center – 1535 Clough Pike

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

Halloween is on a Saturday this year. If anyone one wants to spearhead a social gathering in a cul-de-sac that afternoon ahead of Trick or Treat, we can get it cleared with the township. Watch for signs at the entry should such an event occur!

Last November we tested and installed LED lighting at the entry. It has performed well so far. We had to replace one of the smaller lights ($6) that became dim due to moisture build up in the housing. For more information on these lights, please visit the website posted on our website. The expected savings has been realized this year. **… More on the backside …**

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

Email us at board@MtHollyPreserve.org Financials are on the backside.

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

Transaction History:

Date	Transaction	Amount
01/01/2015	Previous Balance	$ «PreviousBal»
03/21/2015	2015 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»

We installed a rain barrel behind the entry to keep some water at the entry to maintain the plants through the summer. This was a one-time expense in lieu of turning back on the water supply at the entry.

Just a reminder, all of the woods around us are private property and should be respected as such.

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 in last fall's newsletter as well as in the links to sites on our website. Call Ken Reed at 614-381-9192 if you spot any signs of infestation.

Duke Energy has free CFLs (15 bulbs per household) and highly discounted LED & CFL light bulbs. Visit the website http://www.duke-energy.com/deals/ for more details.

Please cancel the Door Store / Red Plum advertisements by calling 513-731-1200 if you do not want them. Please don't leave them laying in your driveway where they will eventually end up clogging the storm drains. It is important that these storm drains stay clear of debris. Thanks!

Mt Holly Preserve Community Association
Financials

Income		**2014**		**2015**	
		Planned	**Actual**	**Planned**	**Actual to Date**
Dues	Phase I	$ 360.00	$ 556.60	$ 360.00	$ 297.79
Dues	Phase II	$2,250.00	$ 2,069.60	$2,250.00	$2,308.94
Dues	Phase III	$ 630.00	$ 540.00	$ 630.00	$ 450.00
Total		$3,240.00	$3,166.20	$3,240.00	$3,056.73
Expense		**2014**		**2015**	
Entry Electric	Annual	$ 300.00	$ 280.00	$ 144.00	$ 137.00
Electric (Phase 2&3)	Annual	$2,568.00	$ 2,568.00	$2,568.00	$ 2,566.00
Entry Landscape	Annual	$ 270.00	$ 198.77	$ 400.00	$ 292.70
Entry Upgrade - Repair	One-time	$ 0.00	$ 38.60	$ 80.00	** $ 391.55
Mailbox	Annual	$ 62.00	$ 62.00	$ 62.00	$ 62.00
Copy, Postage, & Supplies	Annual	$ 90.00	* $ 225.17	$ 65.00	$ 63.70
Reserves	Annual	$ -50.00	$ -206.34	$ -79.00	$ -456.22
Total		$3,240.00	$3,372.54	$3,240.00	$3,512.95
Balance			$3,444.82		$2,988.60

* Includes a onetime expense of a Paper Folding Machine at $103.97
** Includes One-time cleanup, new plants, and rain barrel.