

# Aston Meadows Homeowners Association

## ANNUAL MEETING

September 9, 2013, 7:00 PM

### AGENDA

- I. Call to Order/Welcome
- II. Financial Report
- III. ACC Enforcement Report
- IV. General Business
- V. Introduction of potential verbiage changes regarding lawn upkeep/appearance
- VI. Neighborhood Security
  - a. Security Cameras
  - b. What else can be done?
- VII. Neighborhood communications
  - a. One size fits all?
    - i. Will likely cost us more money?
  - b. I will be sending meeting updates within 48 hours going forward
  - c. Civility matters
  - d. Upcoming Events
    - i. Dumpster Days- 10/11-10/13
    - ii. Shredder Day- 10/19 from 10am-12pm
    - iii. Permanent Flag poles at entrances- estimates are being gathered
- VIII. Questions for the BOD as submitted by HOA Member
  - a. None submitted
- IX. Introduction of 2013-2014 Board
- X. Adjourn Meeting

# Aston Meadows HOA

## 2012-2013 Income and Expense

### Income

Finance Charges	52.19
Late Fees	285.00
Membership Dues	<u>35,724.94</u>
<b>Total Income</b>	<b>36,062.13</b>

### Expense

Accounting/Audit	300.00
Bank Service Charges	35.50
Electricity	4,322.79
Entrance Beds	309.46
Entrance Decorations	850.98
Garage Sale	115.85
Holiday Lights Contest	300.00
Insurance	1,639.00
Landscaping Maintenance	4,104.00
Late Payment Statement Fees	765.00
Legal	-733.73
Management Fees	9,600.00
Meetings	250.00
Postage and Delivery	530.38
Printing and Reproduction	1,124.55
Social	2,670.06
Storage	555.00
Trash Container- Comm. Cleanup	5,245.72
Welcoming Committee	285.51
<b>Total Expense</b>	<b><u>32,270.07</u></b>

<b>Net Income</b>	<b><u><u>3,792.06</u></u></b>
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# Aston Meadows HOA

## 2013-2014 Budget

### Ordinary Income/Expense

#### Income

Early Payment Discount	-5900.00
Membership Dues	<u>35,500.00</u>
<b>Total Income</b>	<b>29,600.00</b>

#### Expense

Accounting/Audit	300.00
Bank Service Charges	30.00
Electricity	4,500.00
DSL for Entrance	500.00
Entrance Beds	650.00
Entrance Decorations	850.00
Entrance Security System	6,200.00
Garage Sale	100.00
Holiday Lights Contest	150.00
Insurance	3,200.00
Landscaping Common Areas	4,105.00
Legal & Professional	200.00
Management Fees	9,600.00
Meetings	250.00
Postage and Delivery	650.00
Printing and Reproduction	650.00
Social	3,570.00
Storage	555.00
Trash Container- Comm. Cleanup	5,200.00
Website	40.00
Welcoming Committee	<u>400.00</u>

**Total Expense** 41,700.00

Net Ordinary Income -12,100.00

**Aston Meadows HOA**  
**Balance Sheet**  
as of September 9, 2013

**Current Assets**

Checking Account	44,905.56
Accounts Receivable	<u>3,146.49</u>
<b>Total Current Assets</b>	<b>48,052.05</b>

**Liabilities & Equity**

Accounts Payable	3,073.17
Retained Earnings	30,708.70
Net Income	<u>14,270.18</u>
<b>Total Liabilities &amp; Equity</b>	<b><u><u>48,052.05</u></u></b>