

SOUTHCREEK HOA BOARD MEETING MINUTES OCTOBER 25, 2017 2:00PM

Type of Meeting:	Board meeting
Due Notice given:	Posted 10/25/17
Board Members present:	Mike Moses Present, Chris Webber, Natalie Hunter (by phone)
Others present:	(Quorum met) Homeowners: Fred Hall, Marian, Zeak Davenport, Wayne Schroth, Roger Haenszel and Quinones

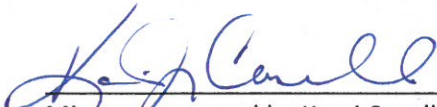
Purpose of meeting: Reduction of Dues Approval and Minutes Approval

VP Mike Moses called the meeting to order at 2:01

VP- Mike Moses opened the meeting with Approval of 8/23/17 meeting minutes – Christine Webber 2nd and Natalie Hunter 3rd the approval.

VP- Mike Moses moved to the approval of the Reduction of Dues down to \$600. Christine Webber 2nd and Natalie Hunter 3rd the approval of the budgets.

VP Mike Moses – closed the meeting at 2:10pm.



Minutes prepared by Kami Casullo
LCAM for Michaelson Real Estate Group

10/25/17
Date:

SouthCreek Estates Homeowners Association

Name of Homeowners Group: Southcreek Homeowners Assoc.

For Fiscal Year Ending: 2017-2018

Contributed Income	Budget	Jul-17
		\$30,600
Anticipated Collections from Assessments		
Total Anticipated Working Budget	\$30,600	\$0

Expenses	Budget	Jul-17
Contract Services-Lawn Maintenance	\$1000.00	
Lake Doctors	\$2,400	
Seminole Spray	\$595	
FPL - Front Entrance & Street Lighting	\$1,172	
JEA Water	\$461	
Insurance - Front Entrance & Ponds	\$1,950	
Management Fee	\$3600	
Postage for mailings	\$200	
New Neighbors Gift Certificates	\$200	
Front Entrance Garden Maintenance	\$900	
Annual Report to State	\$100	
Repairs & Maintenance	\$850	
Contingency Fund	\$100	
Legal	\$17,072.00	
Total Expenses	\$600x51=	\$30,600.00

Net Surplus (Shortage)	\$0
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