

Avondale HOA, Inc.

2920 SE 23rd Avenue

Ocala, FL 34471

www.avondalehomeowners.org

January 15, 2012

Dear Fellow Homeowners Association Members;

We hope the Holiday Season has found everyone in good cheer. Let us hope that 2012 will make for an improving economic environment in our community, the State, and our Nation. We wish good fortune to all!

As you know, our association Annual Meeting was held Wednesday, December 7th, 2011, per the By-Laws, at which time the proposed budget and slate of Board members were approved. The proposal to permit an increase in the number of Board members who can serve required a super-majority of 2/3 the association membership to attend the meeting, since it was a change to the By-Laws. There was insufficient attendance either in person or by proxy to carry this proposal. After further discussion, upon a motion by Berne Stalzer, it was decided to attempt to collect additional proxies to pass the proposal. The newly elected Board then, per the By-Laws, adjourned the meeting for that purpose. The additional proxies were to be collected, and the meeting was required to be reconvened within 7 days of the Annual meeting. That did not take place, therefore the proposal is dead. The Board deferred election of new officers until the next meeting (later in January or early February).

Finally, enclosed is your invoice for the 2012 association dues, and the 2011 Avondale Income & Expense Report which also includes the 2012 Approved Budget, for your review and records. Also, at this time, we like to make sure we have up-to-date information for all homeowners. Please complete the attached information form and return it with your check. (For those who have already paid, your invoice is marked accordingly, and serves as your receipt. Please drop off or mail in your updated form.)

Respectfully Submitted;

The AHOA Board of Directors

Avondale HOA, Inc
 2920 SE 23rd Ave
 Ocala Fl 34471
 avondalehomeowners.org

Invoice

Date	Invoice #
1/15/2012	

Bill To

Due Date
<i>FEB 10, 2012</i>

Description	Amount
2012 AHOA Annual Assessment dues per household. (Lot Avondale)	275.00
<p>Total amount is due on or before Feb.10th 2012. All late payments will be assessed a late fee of \$100.00 bringing the total amount to \$350.00 if delivered after Feb.15, 2011. Mail or drop off your payment to the AHOA mailbox, 2920 SE 23 Ave., Ocala, FL 34471</p>	

Thank you for your prompt payment!	Total \$275.00
------------------------------------	-----------------------

2012 AVONDALE APPROVED BUDGET & EXPENSES

Accounting & Legal Fees	\$ 1,000.00
Board Restricted – Exceptional Expense	3,500.00
Bush Hogging Maintenance	600.00
Filing Fee State of Florida	70.00
Insurance Liability	700.00
Irrigation: Repairs Only	400.00
Grounds Maintenance	1,200.00
Lawn Care – Service Contract	4,200.00
Office Supplies / Postage / Printing / Files	205.00
Roads Maintenance	1,475.00
Tree Maintenance / Tree Removal	375.00
Utilities	2,400.00
Website: Contract	<u>100.00</u>
TOTAL	\$ 16,225.00**

DUES per (59) @ \$275.00 per home

**** This budget reflects the continuation of a volunteer treasurer for the assoc.**

2011 Avondale Income & Expenses

12/31/2011

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD Actual Total	YTD Appr Budget	Over/Under Appr Budget
Income	\$12,875.00	\$1,000.00			\$937.00								\$14,812.00	\$14,875.00	-\$63.00

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD Actual Total	YTD Appr Budget	Over/Under Appr Budget
Accounting & Legal	\$382.81										\$30.14		\$412.95	\$1,500.00	\$1,087.05
Board Restricted-Exceptional Expense													\$0.00	\$3,500.00	\$3,500.00
Bushhogging Maintenance													\$0.00	\$400.00	\$400.00
Filing Fees State Of Florida	\$61.25												\$61.25	\$70.00	\$8.75
Insurance Liability					\$627.77								\$627.77	\$700.00	\$72.23
Irrigation: Repairs only													\$0.00	\$400.00	\$400.00
Grounds Maintenance					\$131.39	\$218.79			\$246.00		\$301.04		\$897.22	\$1,000.00	\$102.78
Lawn Care: Service Contract	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$4,200.00	\$4,200.00	\$0.00
Office Supplies/Postage/Printing/Files													\$0.00	\$230.00	\$230.00
Tree Maintenance: Tree Removal													\$0.00	\$375.00	\$375.00
Utilities: Street Lights, Pump, Entrance Lights	-\$50.76	\$174.33	\$176.01	\$166.10	\$153.39	\$152.78	\$147.68	\$136.96	\$139.19	\$141.17	\$152.06	\$180.39	\$1,669.50	\$2,400.00	\$730.50
Web-site: 3 Year Contract								\$250.20					\$250.20	\$100.00	-\$150.20
Totals	\$743.30	\$524.33	\$526.01	\$516.10	\$1,262.75	\$721.57	\$497.68	\$737.16	\$735.19	\$491.17	\$833.24	\$530.39	\$8,118.89	\$14,875.00	\$6,756.11

2011 Checking Account Bank Activity

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Starting Balance on the 1st of the Month	\$911.59	\$13,043.29	\$13,516.96	\$12,992.95	\$12,476.85	\$12,151.10	\$11,429.53	\$10,931.85	\$10,194.69	\$9,459.50	\$8,968.33	\$8,135.09
Deposits for the Month	\$12,875.00	\$1,000.00	\$0.00	\$0.00	\$937.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Withdrawals for the Month	-\$743.30	-\$524.33	-\$526.01	-\$516.10	-\$1,262.75	-\$721.57	-\$497.68	-\$737.16	-\$735.19	-\$491.17	-\$833.24	-\$530.39
Transfer to "Reserve" Savings												
Transfer from "Reserve" Savings												
End of Month Balance	\$13,043.29	\$15,516.96	\$12,992.95	\$12,476.85	\$12,151.10	\$11,429.53	\$10,931.85	\$10,194.69	\$9,459.50	\$8,968.33	\$8,135.09	\$7,604.70

2011 "Reserve" Savings Account Bank Activity

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Starting Balance on the 1st of the Month	\$11,968.22	\$11,968.73	\$11,969.19	\$11,969.70	\$11,970.19	\$11,970.70	\$11,971.19	\$11,971.70	\$11,972.21	\$11,972.70	\$11,973.21	\$11,973.70
Plus Interest	\$0.51	\$0.46	\$0.51	\$0.49	\$0.51	\$0.49	\$0.51	\$0.51	\$0.49	\$0.51	\$0.49	\$0.51
Transferred from Checking	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transferred to Checking	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
End of Month Balance	\$11,968.73	\$11,969.19	\$11,969.70	\$11,970.19	\$11,970.70	\$11,971.19	\$11,971.70	\$11,972.21	\$11,972.70	\$11,973.21	\$11,973.70	\$11,974.21

Information was supplied by Sue Amsden, Treasurer

Avondale HOA, Inc.

2920 SE 23rd Avenue

Ocala, FL 34471

www.avondalehomeowners.org

Lot # _____

Homeowner Name _____

Avondale Address _____

Billing Name _____

Billing Address _____

Home Phone _____ **Cell #** _____

Other _____

Email Address _____

(to be used for Avondale communication only)

Please print the above information legibly.