

# Kayhill - Grenhill Property Owners Association

2012-2013 Actual	
<b>Starting Balance</b>	\$ 1,181.42
Dues	\$ 18,050.00
<b>Total Income</b>	<b>\$ 19,231.42</b>
<b>Expenses</b>	
POA License Renewal	\$ 40.00
Liability Insurance	\$ 275.00
Internet Hosting	\$ 95.57
Snow Removal	\$ 500.00
Loan Payback (w/2% Interest)	\$ 12,281.28
Postage	\$ 45.00
Community Sign Replacement	\$ 952.00
Road grass edging	\$ 40.00
<b>Total Expenses</b>	<b>\$ 14,228.85</b>
<b>Ending Bank Balance</b>	<b>\$ 5,002.57</b>

2013-2014 Proposed	
<b>Starting Balance</b>	\$ 5,002.57
Projected Dues	\$ 14,800.00 (\$400 per lot)
<b>Total Income</b>	<b>\$ 19,802.57</b>
<b>Expenses</b>	
POA License Renewal	\$ 40.00
Liability Insurance	\$ 275.00
Internet Hosting	\$ 100.00
Snow Removal	\$ 500.00
Road Maintenance (reserve)	\$ 2,000.00
Postage	\$ 50.00
<b>Total Expenses</b>	<b>\$ 2,965.00</b>
<b>Ending Bank Balance</b>	<b>\$ 16,837.57</b>

(cut proxy here)

## Proxy (if you are not attending the meeting)

### Proposed Budget approval:

Yes \_\_\_\_\_  
 No \_\_\_\_\_

### Election of Board Members: (vote for 3 people)

George Jetter \_\_\_\_\_  
 Jeff Fleisher \_\_\_\_\_  
 John Barfield \_\_\_\_\_  
 Write In \_\_\_\_\_

### Common Interest Community Complaint Process

Yes \_\_\_\_\_  
 No \_\_\_\_\_

Complaint process information mailed last Sep and available on website. Summary attached.

### Meeting Minutes

Minutes of the meeting will be posted on our website at: [www.kayhill-greenhill.org](http://www.kayhill-greenhill.org)  
 If you would like minutes of the meeting sent to you via USPS mail,  
 please mark the box and return to the following address:

### Mail to:

Jeff Fleisher, 645 Highview Road, New Market, VA 22844

Please include your return address on the envelope so we know who voted.  
 Do not put your name or address on the proxy.