

Kayhill - Greenhill Property Owners Association, Inc.

2013-2014 Actual		2014-2015 Proposed	
Starting Bank Balance	\$5,002.57	Starting Balance	\$17,740.65
Dues	\$14,490.00	Projected Dues	\$14,800.00 (\$400 per lot)
Total Income	<u>\$19,492.57</u>	Total Income	<u>\$32,540.65</u>
Expenses		Expenses	
POA License Renewal	\$40.00	POA License Renewal	\$40.00
Liability Insurance	\$375.00	Liability Insurance	\$375.00
Internet Hosting	\$88.29	Annual Corporation Fee	\$25.00
Snow Removal	\$950.00	Internet Hosting	\$100.00
Corporation application fee	\$75.00	Snow Removal	\$500.00
Personal (memorial, get well, etc)	127.63	Road Maintenance (reserve)	\$4,000.00
Miscellaneous	\$96.00	Personal (memorial, get well, etc.)	\$150.00
Total Expenses	<u>\$1,751.92</u>	Miscellaneous	\$100.00
		Total Expenses	<u>\$5,290.00</u>
Ending Bank Balance	\$17,740.65	Ending Bank Balance	\$27,250.65

(cut proxy here)

Proxy (if you are not attending the meeting)

Proposed Budget approval:

Yes _____
 No _____

Election of Board Members: (vote for 2 people)

Gary Gray _____
 Julian Jenkins _____
 Write In _____

Meeting Minutes

Minutes of the meeting will be posted on our website at: 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.