

Kayhill - Greenhill Property Owners Association, Inc.

2014-2015 Actual (April 1, 2014 – March 31, 2015)		2015-2016 Proposed (April 1, 2015 – March 31, 2016)	
		2015 – 2016 Proposed Budget	
Starting Balance	\$17,740.65	Starting Balance	\$30,386.84
Dues	\$14,050.00	Projected Dues	\$14,800.00 (\$400 per lot)
Total Cash on Hand	<u>\$31,790.65</u>	Total Cash on Hand	<u>\$45,186.84</u>
Expenses		Expenses	
POA License Renewal	\$40.00	POA License Renewal	\$40.00
Liability Insurance	\$425.00	Liability Insurance	\$425.00
Annual Corporation Fee	\$25.00	Annual Corporation Fee	\$25.00
Internet Hosting	\$120.39	Internet Hosting	\$125.00
Snow Removal	\$725.00	Snow Removal	\$750.00
Personal (memorial, get well, etc.)	\$68.42	Personal (memorial, get well, etc.)	\$150.00
		Miscellaneous	\$100.00
		Road Maintenance (upgrade surface)	<u>\$40,000.00</u>
Total Expenses	\$1,403.81	Total Expenses	\$41,615.00
Ending Bank Balance	\$30,386.84	Ending Bank Balance	\$3,571.84

(cut proxy here)

Proxy (if you are not attending the meeting)

Proposed Budget approval:

Yes _____
 No _____

Election of Board Members: (vote for 2 people)

George Jetter _____
 Jeff Fleisher _____
 ?????? _____
 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.