



DEER HOLOW HOA
MANAGER'S REPORT – 11th MARCH 2019

COMPLIANCE:

The new compliance drive-through schedule has been a smooth transition for Laurine Heal and myself. A growing number of owners have contacted me via phone or email to ask compliance questions and; in some cases, report other properties that are non-compliant with the DH governing documents.

The month of March has been designated for power-washing of all driveways, sidewalks and front entry walkways...there are a lot of letters in process of being mailed to owners!

Compliance letters continue to focus on the following:

- Remove personal items in view from street
- Move vehicles/trailers parked anywhere other than driveway
- Trim/weed landscaping – mow yard

All compliance letters and fine schedules are mailed to owners; and, they are responsible to share with any occupants in the respective units.

ACCOUNTS RECEIVABLE:

All Board members received the ledgers for those owners who owe DH HOA \$100 or more.

ARC REQUESTS:

If an ARC Request is submitted without the required details, I contact the owner and ask them to send whatever is missing from the request.

FINANCIALS - As of January 31st, 2019: Included in Meeting Packet

Operating: \$153,062.68 Reserves: \$36,713.46 Total: \$189,776.14

Income (YTD): \$25,799.44

Aged Receivables: 0-30 - \$24,019.51 30-60 - \$238.03 60-90 - \$132.19 over 90 - \$10,895.88

DH HOA Financials are in "Good Standing"

Respectfully Submitted,
Doreen Keil, LCAM for
Deer Hollow HOA

