Monday
December 20,
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Painted Hills Homeowners Association

Monthly Update

FINANCIAL REPORT:

November Income	$1,211,94
Expenses	$14,819.13
YTD Income	$503,490.15
YTD Expenses	$393,853.17
YTD Net Income	$109,636.98
Depository Account Report	
Checking Account	$15,783.02
General Reserve	$122,527.37
Capital Equipment Reserve	$38,960.65
Roads Reserve	$20,543.15
Erosion/Infrastructure Reserve	$290,930.80
Transfer Account	$88,472.64
Donations Fund Total	$10,893.33

(Fireworks-$3,835.74, Lakes Enhancement-$2,207.72; Update the Gates-$435.21; Clubhouse Improvement-$73.99; Park Improvement-$3,037.67; Beach Project Fund-$1303.00)

Highlights from the Board Meeting

♦ Trapper caught 8 beavers and 56 muskrats.

♦ Clubhouse committee conducted the survey. Please see the website for a summary of the survey results. Yoga classes were approved. Marie Ambern will be reaching out for those who are interested.

♦ 5 tree permits were closed. 5 are still open.

♦ Legal Report – Pursuing 3 small claims lawsuits for delinquent dues. Also pursuing 2 liens for late fees.

♦ The following expenditures were approved:
- $275.00 for legal fees for December
- $1,178.00 for Dugan Air semi-annual HVAC maintenance and service call

♦ Algae bloom was reported on the big lake. Aquatic Control found no issue.

♦ Budget meeting will be held in February.

♦ Dante Raggio Lots 1090 and 1091 (New home): The variance has been approved. Hallie Warriner lot 710 (New home): Submitted all the paperwork and all is in order. Chris and Beth Williams Lot 556: Permit for Erosion mitigation

Reminders and More

- Yoga classes to start in January. Please reach out to Marie Amber if interested.

Upcoming Events

- New Years Celebration at Paradise Pub

Kudos

- Thanks to all that helped with Santa's Breakfast!! Special thanks to Santa (Ken Murphy), Pearl Reed(Santa's helper and planner) Tom and Roseanna Fitzgeral for the Pancakes, Angie Falco for the handmade stuffed animals and the puppeteers David Wright and Robin Holm.

For More Information:

- Facebook Page: Painted Hills – In the Know
(current residents only)
- Nextdoor App
- Website: www.Painted-hills.com