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# THE OAKTREE NOW!! JULY 2015

# Oakleigh Pointe Board Of Directors

Jay Williams
President

**Michelle Patton** 

Vice President / Newsletter

**George Gillis** 

Secretary / Treasurer

Aaron Jackson

Community Affairs

#### **Walter Barnes**

Owner/Management Barnes Management P.O. Box 26177 Jacksonville, FL 32226 waltbarnes@bellsouth.net (904)608-1362

#### Website:

www.neighborhoodlink.com Keyword: Oakleigh Pointe

#### Facebook:

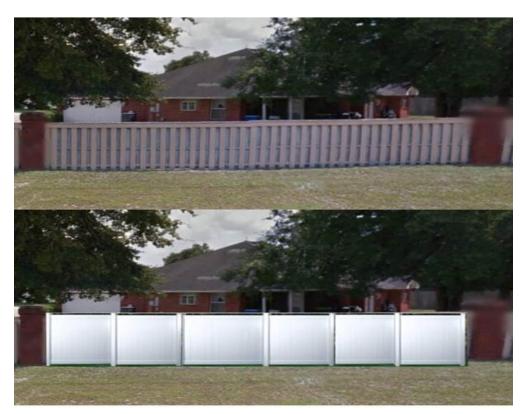
Oakleigh Pointe Jacksonville

One Family...
One Community...

"A Community to believe in"

## Let the Construction begin!

"Down with the old and up with the new".



In a few short weeks Forever Fence Company will begin replacing the old wooden fence along Harts Road with a white vinyl fence. The board voted to install vinyl fencing rather than wood, because of the lifetime guarantee on vinyl material and its workmanship. Although the vinyl cost a little more, there will be **NO** additional cost passed on to the homeowner. This new clean fresh look adds intrinsic value to our community as well as overall protection to our residence.

### Your \$150.00 is much needed to complete this major project.

Together we are making great strides to make "Oakleigh Pointe, a community you can believe in."

Special Assessments are now PAST due. Please make your payments immediately.

#### Financial Report as of June 2015

Mr. and Mrs. Thomas Staples
Thank you for your continual efforts to
improve
Our community...

Yard

#### **Crime Corner**

Health is your wealth...

Having trouble sleeping? Try this relaxing non habit forming Anti-Insomnia Juice filled with lots of beneficial ingrediants..

1 cucumber, 1 inch ginger root, 1 lemon, 1 green apple and 9 asparagus stalks. Blend and enjoy....

HOA meeting July 21, 2015 Highland Library 6:30 pm



	Jan - Jun 15	Budget	\$ Over Budget
41000 · Regular Assessments	28,588	22,800	5,788
42000 · Special Assessments			
42500 · Covenant Violation Fines 42600 · Special Assessments -	280	300	-20
Fence	17,425	30,600	-13,175
42700 · Late Fee	321	300	21
Total 42000 · Special Assessments	18,026	31,200	-13,174
43100 · Reimbursed Legal	3,130	1,620	1,510
47000 ⋅ Interest Income	3		
49000 · Finance Charges	3,520	3,520 2,100 1,420	
49999 · Uncategorized Income	144	144	
	53,411	57,720	-4,309
5000 · Community Services 5010 · Recreation & Entertainment	236	150	86
			0
5020 · Community Gifts	300	300	
5025 · Community Projects	109	60	49
Total 5000 · Community Services	645	510	135
6000 · Write-Off Uncollec Fees	4,235	1,800	2,435
6105 · Admin Expenses-Bank Fees	30	30	0
6110 · Admin Expenses-Legal	2,887	900	1,987
6115 · Admin Expenses-Accounting	75		
6120 · Admin Expenses-Mgmt Fees 6130 · Admin Expenses-Office	3,366	3,456	-90
Supplies	133	270	-137
6140 · Admin Expenses-Postage	582	390	192
6145 · Admin Expenses-Dues & Sub.	20	25	-5
6170 · Photocopying	264	240	24
6210 · Utilities-Electric	670	660	10
6220 · Utilities-Water/Irrigation	536	1,350	-814
6300 · Landscaping	4,525	4,492	33
6400 · Lakes/Retention Ponds	1,775	1,650	125
6500 · Repair & Maintenance	17,283	600	16,683
6600 · Insurance	1,674	1,674	0
6690 · Off Site Storage	669	624	45
$6730 \cdot Taxes$ -Corporate Filing	61	62	-1
	39,430	18,733	20,697
	13,981	38,987	-25,006