

Hilltop Homeowners 2019 Annual Report

Beginning Balance		\$77,993.10	
Deposits	\$ 50,394.93	\$ 128,388.03	
Water	\$ 654.87		January thru December 2019
ATT	\$ 685.92		January thru December 2019
TXU	\$ 434.96		January thru December 2019
Yearly Total	\$ 1,775.75	\$ 126,612.28	
Insurance	\$ 4,251.00		
Taxes	\$ 3,552.76		
Yearly Total	\$ 7,803.76	\$ 118,808.52	
Lawn Service	\$ 10,585.00		Park, Pond lawn service
Maintaince	\$ 800.00		Park and billboard
Yearly Total	\$ 11,385.00	\$ 107,423.52	
Purchases	\$ 450.71		office supplies
Postage	\$ 959.51		postage, Certified letters
Storage	\$ 660.00		
Misc.	\$ 19,507.02		Lawyer fees, website fees, refund for overpayment to HO and Library rental fee
Liens / Released	\$ 562.00		
Yearly Total	\$ 22,139.24	\$ 85,284.28	
Salary	\$ 9,000.00	\$ 76,284.28	Part time Budget Personnel
Expense Yr. Total	\$ 52,103.75		

Any Homeowner who has a balance of \$100.00 (6 months) or more

WILL have a Lien filed on there property.
 (Article VII Section 7.02e of the Bylaws, HOA collection policy)

Liens On File 45

Beau - 0	Hilltop - 17	Ridegside - 2
Bluffview - 6	Julie - 3	
Brooksvew - 2	Park Hill - 4	
Hillcrest - 5	Parker Ct - 3	
Hillside - 1	Patrick Cir - 2	