

Kayhill - Greenhill Property Owners Association, Inc.

2019-2020 Actual Income/Expenditures (As of 15 April 20)		2020-2021 Proposed Budget	
Starting Balance	\$25,212.74	Starting Balance	\$32,036.32
Dues	\$15,830.00	Dues	\$12,500.00
State Refund	\$15.00		
Total Cash	\$41,057.74	Total Cash	\$44,536.32
Expenses		Projected Expenses	
POA License Renewal	\$25.00	POA License Renewal	\$35.00
Liability Insurance	\$425.00	Liability Insurance	\$425.00
Legal Fees	\$408.20	Annual Corporation Fee	\$35.00
Internet Hosting	\$189.05	Internet Hosting	\$190.00
Snow Removal/Landscape	\$100.00	Snow Removal/Landscape	\$400.00
Repair/Replace Culvert	\$7,581.25	Personal (memorial, get well, etc.)	\$75.00
Postage, Copying	\$112.61	Postage, Copying, Liens	\$250.00
Lien filing and mailing	\$180.31	Complete Culvert Repair, Greenhill Lane (projected)	\$800.00
		Legal Fees	\$250.00
Total Expenses	\$9,021.42	Total Expenses	\$2,460.00
Ending Bank Balance	\$32,036.32	Projected Ending Bank Balance	\$42,076.32

(cut proxy here)

Proxy (if you are not attending the meeting)**Proposed Budget approval:**

Yes

No

Election of Board Members:

(vote for 2 people)

Matt Branigan

Julian Jenkins

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 provide the return address:

☐***The Property Owner's Assessment is \$400 per year, due 1 June of every year.******Assessments are considered late if not received by 15 August of each year. (later than normal due to delayed meeting)*****Mail this proxy and your 2020-2021 Assessment (\$400) to:**

Matt Branigan, 326 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.