

Celebrating 50 Years

1972



2022

Sky Harbour Homeowners Association

Treasurer's Report – Period 03/01/2025 to 03/31/2025

OPERATING ACCOUNT - Bank Balance as of 03/01/2025

\$39275.91

Expenditures - 03/01/2025 to 03/31/2025

<u>Date</u>	<u>Activity Reason</u>	<u>Check #</u>	<u>Payee</u>	<u>Amount</u>
03/03/2025	Electric Service	Autopay	Tri-County Electric Coop	\$293.67
03/04/2025	Electric Service	Autopay	Tri-County Electric Coop	31.35
03/04/2025	Management Fee	1071	The Property Center	2250.00
03/04/2025	Legal Fees	1069	Peter Bagley PLLC	7019.57
03/07/2025	P&C Insurance	0307	USLC Insurance	870.15
03/11/2025	Internet	0311	Spectrum	140.53
03/13/2025	Pool Service	1070	Serenity Pools	266.88
03/18/2025	P&C Insurance	3313	USLC Insurance	880.15
03/20/2025	Postage	1072	The Property Center	206.08
03/28/2025	Water	Auto pay	Sky Harbour Water	111.91
03/31/2025	Electric Service	Autopay	Tri-County Electric Coop	274.77
<u>Expenses Totals</u>				<u>\$12345.06</u>

Deposits - 03/01/2025 to 03/31/2025

\$2830.00

Operating Account Bank Balance ending 03/31/2025

\$29760.85

Reserve Account Bank Balance ending 03/31/2025

\$5209.62

• \$0.88 Interest Earned

Community Development Account Balance 03/31/2025

\$1282.38

\$0.21 Interest Earned

Submitted 04/12/2025 by Rick Loughry, Treasurer

APRIL – MAY ACTIVITIES

Standard Monthly Events:

Chair Volleyball : Tuesday @ 1:00 (Pamela Monte)

Water Aerobics beginning May 5th and will be each Monday & Thursday at 9am (Rusty Maxwell)

Ladies Bible Study: Flourishing Lessons from the Olive Tree: This is every Wednesday at 9:30 in the Clubhouse. All ladies are invited!! For more info contact Nan Graham (817 964 0979)

April 4-6 Community Wide Yard Sale (Pretty much rained out)

April 12 Community Wide Cleanup (A big success)

April 19 Community Market 10-12

Egg Hunt 11-1 or when all eggs are picked up.

BINGO 5-8

May 17 Community Market 10-12

May 17th BINGO 5-8

The pool will open May 23rd with the following Times:

Sunday 9am to 8pm

Monday 3pm to 8pm

Tuesday 9am to 8pm

Wednesday 9am to 8pm

Thursday 3pm to 8pm

Friday 9 am to 8pm

Saturday 9am to 8pm

GATES LOCK AT 8PM

We will have someone available to work thru any key fob issues.

New or replacements will be done Thursday (22nd) from 5-7pm at clubhouse

****Please don't expect fast service over Memorial Day weekend, if you didn't plan ahead**

REMINDER Community Book Club Leave a book, Take a book.

ACC - New Business

From: Robert Leslie (rleslie96@att.net)

To: johnbaum100@gmail.com

Cc: rp.bowers58@gmail.com

Date: Tuesday, April 8, 2025 at 08:53 AM CDT

Good Morning,

Based on a recent Permit Request, the ACC suggests that the Board consider a revision to the Fee Structure for Permits. There appears to be a gap between "Major New Structure" and a Carport. We recommend adding "Out Building" (ie: Shop Building) at \$100 Permit Fee, \$200 Fine, and \$80 Penalty. There are considerable items to consider with these Structures such as Location, Style, Height, Driveway, Drainage, and Septic.

The current Fees are:

	Permit Fee	Initial Fine If No Permit Approved Before Construction	Monthly Fine While Construction Continues Without Permit
Major Construction (Examples) - New Site Home - New Mfg Home - Replacement Mfg Home	\$200	\$500	\$100
Minor Construction (Examples) - Shed / Barn - Carport - Pool - Porch	\$50	\$100	\$75
Add: - Out Building (ie: Shop Building)	\$100	\$200	\$80

If you agree, please add this item to the next HOA Meeting Agenda.

Thank You,

Robert Leslie