Happy New Year! The pay stub for your Pleasure Point POA dues of $60.00 can be found on the next page. As a POA we have the right to impose late fees if dues are not paid in a timely manner. Please note the deadline for payment.

**Agenda:**

* At our annual meeting in 2022 Carol Buriak stepped down as Treasurer and Melodie Vensko was voted in to step in place. This now ensures the Board has the required three members to continue the Property Owners Association and keep our dock private.
* Property owners voted in favor of making George Vensko head of the committee to rewrite the bylaws. We encourage anyone who may be interested in participating in the committee to please contact George directly. georgevensko@gamil.com
* The damage to the boat ramp was addressed in the meeting and the board was able to schedule a repair for the dock in late summer. Please be sure to notify anyone on the board of any other damage(s) that is discovered in our neighborhood so we can address the issues promptly!
* Boat ramp usage: Please keep this gate locked! If a property owner is not physically present at the launch, the gate needs to be locked. Please remember to place your pass on the dashboard of your car when using the launch area. This serves as our identification system that you are a property owner with permission to use the launch. The combination to the lock is changed each year **after** our annual meeting. (Note to our new residents: The pass will be mailed to you upon receipt of your 2022 assessment. The new combination to the lock at the gate is distributed to those who have paid their dues.)

**ANNUAL PPOA MEETING WILL BE HELD AT 10AM ON MAY 6, 2023 AT THE BOAT RAMP**

**IMPORTANT TOPICS ARE DISCUSSED AND YOUR VOICE ON THOSE MATTERS NEED HEARD.**

NEW PROPERTY OWNERS: please ensure that the Association has your name and mailing address. Realtors request disclosure material but usually fail to forward ownership information to us.

REMINDER: Property Owners are responsible for keeping renters informed of the guidelines in the bylaws.

* If you rent your property, please ensure they are respectful of neighbors.
* Pets are to be kept on your property or on a leash at all times.
* Provide the board with a contact number to handle complaints

If you have an item you would like to add to the agenda, please call one of the board members or send an email to: officerspppoa@yahoo.com

President: Christopher McTaggart 703-638-2403

Vice President: Joanne Janney 540-529-0664

Secretary/Treasurer: Melodie Vensko 540-656-0498

**FINANCIAL STATEMENT 2023**

 **Checking Money Market**

|  |  |  |
| --- | --- | --- |
| 1/1/22 Balance | 5,594.97 | 16,334.49 |
| Deposits | 4,100.00 | 1,400.00 |
| Interest |  | 1.71 |
| Expenses | 4,018.11 |  |
| 1/01/23 Balance | $5,676.86 | $17,736.20 |

(Dues: 81 lots x $60 = $4860.00)

**Itemized Expense Comparison 2019 2020 2021 2022**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| AEP | 116.89 | 115.39 | 114.17 | 124.59 |
| Mowing | 1353.00 | 1353.00 | 1500.00 | 855.00 |
| DPOR\* | 10.00 | 50.00 | 50.00 | 50.00 |
| Office Supplies | 71.28 | 23.22 | 53.78 | 34.12 |
| Postage | 71.75 | 113.00 | 98.28 | 65.60 |
| Credit Collection Services | 0 | 0 | 0 | 0 |
| Insurance | 633.00 | 633.00 | 633.00 | 644.00 |
| Transfer to Money Market | 1400.00 | 1400.00 | 1400.00 | 1400.00 |
| Maintenance | 1520.73 | 1650.00 | 0 | 778.80 |
| Misc |  | 109.00 | 0 | 66.00 |
| **Total Expenses** | **5176.65** | **5446.61** | **3,911.23** | **4,018.11** |

\*DPOR – Department of Professional & Occupational Regulation - Virginia POA

Note that the annual transfer of 1,400 to Money Market was neglected in 2017 (transfer occurred in Jan 2018)

**Please Remit Dues by March 1, 2023**

**-------------------------------------------------------------------------------------------------------------------------------**

Please return this form with your $60 check or money order (**NO CASH PLEASE)** made payable to **Pleasure Point** **POA**. Fill in **ALL** data to ensure your payment is accurately recorded. Mail to P.O. Box 263, Goodview, VA 24095

LOT# \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ YEAR 2023

AMOUNT ENCLOSED \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

NAME \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

LAKE ADDRESS \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

MAILING ADDRESS (if different) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

PHONE:\_\_\_\_\_\_\_\_\_\_\_\_\_\_