# **Washington Heights News**

www.WashingtonHeightsHomeowners.com

WashingtonHtsHOA@gmail.com

Jan 2024

## 2024 Meetings:

Potluck lunch at 12 followed by the monthly meeting at 1pm. Held at Community Park.

January 9, 2024

February 13, 2024

March 12, 2024

April 9, 2024

Annual dues invoices will be mailed in February to anyone who has not yet paid. Please try to pay in January to avoid postage costs. Thanks!

Newsletters are available online. Email the park to add your name to the notifications list.

President: Ken Kaprielian Vice President: Larry Spurgin Secretary: Debbie Kaprielian Treasurer: Lori Larson

Board Members: George Brown Willie Estevez Carl Larson Bonnie Spurgin

#### **COMMUNITY DOCK AND BRIDGE REPAIRS**





Funding was approved at the January 9th general membership meeting to make necessary repairs to the community dock. The Michigan-Hilnick bridge was also approved for repairs. If you are interested in helping, please see Willie Estevez. Also discussed, were pothole repairs (when it finally warms up!) Volunteers needed to pick up material and help fill them up! Please contact Ken Kaprielian if interested in volunteering.



Elections were held at the January 9th meeting. Ken Kaprielian was reelected as president, Larry Spurgin was re-elected as Vice-President, Debbie Kaprielian was re-elected as secretary, Lori Larson was re-elected as Treasurer and George Brown, Willie, Estevez, Carl Larson and Bonnie Spurgin were elected as the Board of Directors



At least we get some rainbows with all the rain this season!

REMINDER PLEASE PAY ANNUAL DUES \$50 Payable to Washington Heights Homeowners Assoc., Inc.to Lori Larson in person or mail to 35809 Hilnick Drive, Punta Gorda FL 33982

To reach the park with questions, announcements and project requests please email:

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## **Treasurer's Report**

Beginning balance December 17, 2023			
Deposits	Lot	Amount	
01/10/2024	3,5,6,14,17,18,24,27,28,29	,34,35	
	40A,41,48&49,67A,69,73,7	4 950.00	
01/12/2024	25,37,72	150.00	
<b>Total Deposits</b>			1,100.00
Checks	#		
01/13/2024 737	DEBBIE KAPRIELIAN		
	Fire Ant and mole poison	(35.99)	
	Mole poison and applicator	(70.60)	
<b>Total Checks</b>			(106.59)
Ending balance January 16, 2023			
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### 2024-2025 Budget

The following budget was approved at January 9th, 2024 general membership meeting

#### **Pre-Approved Expenses**

Mowing - annual	600.00
Corp filing fees	62.00
Memorial Donations - each	100.00
Repairs and Maintenance-annual	1,000.00
Office Supplies - annual	250.00
Social Committee - annual	75.00
Community Dock Repair - once	500.00
Monthly presidential discretionary	750.00
Total pre-approved expense	3,337.00

#### Some Random Scenes Around the Park



FWC contractors spraying lettuce Jan 11, 2024 Yay!



Pesky hogs tearing up lawns on Indiana Drive



Septic tank collapsed on Indiana Drive after truck drove over it. Hopefully, the contractor rectifies this rather big oops!



Getting back to normal - New home being delivered on Molly Drive replacing home destroyed in Hurrican Ian