

SADDLE CREEK

903 S. Texas Ave
College Station TX 77845
979-764-2500

BOARD of DIRECTOR'S MEETING AGENDA

July 29, 2021 @ 6PM

1. Call to Order – President

2. Roll Call/Establishment of Quorum (2/3)

3. Review / Approve Previous Meeting Minutes

4. Financial Report - Treasurer

- 2021 2nd Quarter Financial Report

5. Management Reports – Beal Properties

- Dues/Delinquency Status
Currently \$1,615.55 outstanding. 100% of that is legal fees and certified mail charges for violations.
- Violation Report
24 Active violations. 8 of them are for trailers/RV's not screened. 1 for pool equipment not screened. The rest are for either basketball goals or lawn maintenance issues. At this point, all dead plats and trees should be removed from landscaping. If you have larger dead trees in your yard, you will be receiving a letter letting you know that it needs to be removed. The HOA will allow 60 days from date of notice on the larger trees.
- Property and Project Updates
- Legislative Update

6. Team Reports

- Improvement Team
- Architectural Control Team
- Events Team
- Pool/Pavilion Team
- Outreach Team

7. Unfinished Business

- By-Laws Amendment Update

8. New Business

- New emergency pool phone

9. Adjourn

SADDLE CREEK

903 S. Texas Ave
College Station TX 77845
979-764-2500

BOARD of DIRECTOR'S MEETING AGENDA

April 29, 2021 @ 6PM

1. Call to Order – President

2. Roll Call/Establishment of Quorum (2/3) quorum called to conduct the meeting & recognize guests - Terry Thigpen and Lara Lewis from Beal Property

3. Review / Approve Previous Meeting Minutes - approved and on website – Agenda and notice of the meeting there was no agenda items from neighbors to be added to the agenda.

4. Financial Report - Treasurer

- 2020 4th Quarter Financial Report - on go with projects – completed work on the replaster of the pool and amount on target of budget price. Repairs have been completed as far as replacement of pump for waterfall on back pool and filters on front pool. Monthly bills are on target and remain about \$4000/month as in line of last year.

Recommendation to correct wording July 4th Event. \$4000.00 split to \$2500 for fireworks, \$1500 for more events for remaining of the year. \$1,200 for the spring clean up in March.

3. Management Reports – Beal Properties

- Dues/Delinquency Status - Lara – 1 property unpaid for 2021 dues – all others paid in full

- Violation Report – 39 active violations and majority remedied – run every 2 weeks for follow up

- Property and Project Updates – project for signage for pavilion – insurance friendly to reduce costs – Lara will provide examples. Maintenance – power wash pavilion and other small items to be repaired. New repairs to be made before May 1 pool opening.

6. Team Reports

- Landscape Improvement Team – removed bushes in front of pool, entrance cleaned up and new plants donated by landscape company.

CEO bids on new cameras for security and internet for pavilion. WiFi access point to possible release to renters. Benches for the tables at the pavilion will be provided by Lifetime picnic tables at no cost to SCHOA.

Pavilion and Entry Landscaping – pool and entrance with mulch and lights – CEO bid to install security cameras and internet. Contacted Lifetime Picnic Tables – they are providing benches at no cost to us.

- Architectural Control Team – great job on submittals – working to get information back asap – 3 day period to respond – homeowners are encouraged to contact ACT with any questions.
- Events Team – Spring Cleaning was success – 4th July underway, parade, food truck, ice cream contest, fireworks – May 1 pool opening – kite flying, ice cream truck, vendor market 9:00-1:00 for homeowners and guests – bbq cookoff in the fall and scavenger hunt are some ideas.
- Pool/Pavilion Team – work with flags and doing rounds to keep up with goings in that area
- Outreach Team – county working on ROW and working on acquisition and will be set within the next year. Still 12 people not registered with website and will encourage them to sign up.

7. Unfinished Business

- By-Laws Amendment Update – team for bylaws update held April 14 – split in 2 parts working to rewrite and update. Meeting biweekly – Final draft end of August – submit final product by September 1st.
- Attorney Memorandum Review – Attorneys were unable to attend the meeting and the attorney memorandum was not able to be prepared to address letter from the community to be tabled for next meeting.

8. New Business

Pavilion/Athletic Field Reservation Process – reservations for pavilion and athletic field are up and running on website under reservations tab. Reservation confirmation guidelines on agreement of the terms of the reservation of pavilion and athletic field. Remind folks to review website for use of the pavilion.

Pool Opening – May 1, unlocked, 6:00 am to 12:00 am daily

Emergency Number at pool – Beal Properties after hours number and day-time hours provided

Address Letter for Neighborhood Concerns – Chris Perkins organized a meeting to address concerns of neighbors and emailed to the board. We are working with legal counsel to have the correct answers to return to Chris.

Services that Beal Properties provided to the HOA are available as a handout to observers of the meeting.

9. Adjourn

Donnie made a motion to adjourn and seconded by Brenda. Anita declared meeting adjourned.

Cash Flow

Beal Properties

Properties: Saddle Creek Homeowner's Association - 903 S. Texas Ave. College Station, TX 77840

Date Range: 04/01/2021 to 06/30/2021 (Last Quarter)

Accounting Basis: Cash

Level of Detail: Detail View

Include Zero Balance GL Accounts: No

Account Name	Selected Period	% of Selected Period	Fiscal Year To Date	% of Fiscal Year To Date
Operating Income & Expense				
Income				
Balance Forward	0.00	0.00	46,097.84	77.76
SC HOA INCOME				
SC Homeowner Dues	1,200.00	41.71	11,100.00	18.72
SC Title Transfer Fees	150.00	5.21	450.00	0.76
SC Other Income	1,500.00	52.14	1,610.00	2.72
SC Interest Income	27.00	0.94	27.00	0.05
Total SC HOA INCOME	2,877.00	100.00	13,187.00	22.24
Total Operating Income	2,877.00	100.00	59,284.84	100.00
Expense				
SC HOA Expenses				
SC Management Fees	1,500.00	52.14	3,000.00	5.06
SC Deed Restriction Expense				
SC Cost of Collections	1,575.00	54.74	1,575.00	2.66
Total SC Deed Restriction Expense	1,575.00	54.74	1,575.00	2.66
SC Grounds Maintenance				
SC Irrigation Repair	1,863.18	64.76	1,863.18	3.14
SC Landscape & Turf Maintenance	2,251.60	78.26	2,251.60	3.80
SC Landscape Repairs	3,376.06	117.35	3,376.06	5.69
Total SC Grounds Maintenance	7,490.84	260.37	7,490.84	12.64
SC Pool Annex Expense				
SC Building Repair & Maintenance	2,388.54	83.02	2,597.26	4.38
SC Janitorial Expense	60.00	2.09	79.49	0.13
SC Pool Annex Supplies	56.55	1.97	56.55	0.10
SC Pool Cleaning Expense	2,858.54	99.36	3,840.91	6.48
SC Pool Repairs	957.95	33.30	12,039.95	20.31
Total SC Pool Annex Expense	6,321.58	219.73	18,614.16	31.40
SC Flags, Decorations & Signs	71.30	2.48	71.30	0.12
SC Insurance Expense				
SC Commercial Property Insurance	0.00	0.00	1.25	0.00
SC Directors & Officers Insurance	0.00	0.00	2,161.00	3.65
Total SC Insurance Expense	0.00	0.00	2,162.25	3.65
SC Professional Fees				
SC Legal Fees	1,537.50	53.44	1,562.50	2.64
Total SC Professional Fees	1,537.50	53.44	1,562.50	2.64

Cash Flow

Account Name	Selected Period	% of Selected Period	Fiscal Year To Date	% of Fiscal Year To Date
SC Utilities Expense				
SC Electric Expense	2,143.21	74.49	2,847.44	4.80
SC Water/Irrigation Expense	784.62	27.27	975.71	1.65
SC Trash Expense	99.00	3.44	198.00	0.33
Total SC Utilities Expense	3,026.83	105.21	4,021.15	6.78
SC Community Events Expense				
SC July 4th Expense	2,060.87	71.63	2,060.87	3.48
SC Other Event Expense	503.86	17.51	503.86	0.85
Total SC Community Events Expense	2,564.73	89.15	2,564.73	4.33
SC Bank Fee Expense	0.00	0.00	79.19	0.13
SC Website Design & Maintenance Expense	0.00	0.00	89.00	0.15
Total SC HOA Expenses	24,087.78	837.25	41,230.12	69.55
Total Operating Expense	24,087.78	837.25	41,230.12	69.55
NOI - Net Operating Income	-21,210.78	-737.25	18,054.72	30.45
Total Income	2,877.00	100.00	59,284.84	100.00
Total Expense	24,087.78	837.25	41,230.12	69.55
Net Income	-21,210.78	-737.25	18,054.72	30.45
Other Items				
Prepayments	50.00		350.00	
Net Other Items	50.00		350.00	
Cash Flow	-21,160.78		18,404.72	
Beginning Cash	39,565.50		0.00	
Beginning Cash + Cash Flow	18,404.72		18,404.72	
Actual Ending Cash	18,404.72		18,404.72	

Expense Distribution

Properties: Saddle Creek Homeowner's Association - 903 S. Texas Ave. College Station, TX 77840

Payees: All

Bill Date Range: 04/01/2021 to 06/30/2021 (Last Quarter)

Reference	Bill Date	Property Name	Unit	Property Address	Payee	Payable Account	Amount	Unpaid Amount	Check #	Check Date	Description
8310 - SC Management Fees											
	04/01/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Beal Properties	2200	500.00	0.00	2017, 2017, 2020	04/07/2021, 04/07/2021, 04/07/2021	April 2021
	05/01/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Beal Properties	2200	500.00	0.00	2030	05/07/2021	May 2021
	06/01/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Beal Properties	2200	500.00	0.00	2040	06/02/2021	June 2021
							1,500.00	0.00			
8321 - SC Cost of Collections											
4740	05/26/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Hoelscher, Lipsey, Elmore, Poole, & Turnbill, P.C.	2200	350.00	0.00	2037	05/26/2021	
4740	05/26/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Hoelscher, Lipsey, Elmore, Poole, & Turnbill, P.C.	2200	325.00	0.00	2037	05/26/2021	
20057	06/30/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Hoelscher, Lipsey, Elmore, Poole, & Turnbill, P.C.	2200	900.00	0.00	2048	06/30/2021	preparation of Response letter
							1,575.00	0.00			
8331 - SC Irrigation Repair											
2560	05/26/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	The Ground Crew	2200	1,863.18	0.00	2038	05/26/2021	Pool area lawn maintenance upgrades, sprinkler system, rocks and replacing plants.
8332 - SC Landscape & Turf Maintenance											
1879	04/06/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Green Guys Landscaping, LLC	2200	541.25	0.00	2019, 2019, 2022	04/07/2021, 04/07/2021, 04/07/2021	Monthly Lawn Maintenance

Expense Distribution

Reference	Bill Date	Property Name	Unit	Property Address	Payee	Payable Account	Amount	Unpaid Amount	Check #	Check Date	Description
				Station, TX 77840							
1683	05/05/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Green Guys Landscaping, LLC	2200	730.69	0.00	2032	05/07/2021	April 2021 Landscaping / Nature trail & Branding Iron Mowing
15594	05/26/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Green Rite Lawn Spraying Service	2200	243.56	0.00	2036	05/26/2021	post emergent weed control for weeds already standing and weed prevention
1698	06/30/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Green Guys Landscaping, LLC	2200	736.10	0.00	2047	06/30/2021	May Landscaping Maintenance including Branding Iron & Nature trail
							2,251.60	0.00			

8333 - SC Landscape Repairs

2560	05/26/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	The Ground Crew	2200	3,376.06	0.00	2038	05/26/2021	Pool area lawn maintenance upgrades, sprinkler system, rocks and replacing plants.
------	------------	--------------------------------------	--	---	-----------------	------	----------	------	------	------------	--

8341 - SC Building Repair & Maintenance

3890	04/08/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Dave Schulein	2200	387.02	0.00	2024, 2024, 2034	04/08/2021, 04/08/2021, 04/08/2021	Removed and replaced freeze damaged water filter for ice maker
10671	04/08/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	The Clean Up Crew	2200	1,774.50	0.00	2025	04/08/2021	Make ready repairs at Saddle Creek HOA Pool Annex
3891	04/28/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Dave Schulein	2200	79.02	0.00	2028, 2028, 2035	04/28/2021, 04/28/2021, 04/28/2021	Repair broken drain line at Saddle Creek pavillion
10681	06/30/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	The Clean Up Crew	2200	148.00	0.00	2050	06/30/2021	Replaced flood light, replaced spring hinge on front gate
							2,388.54	0.00			

Expense Distribution

Reference	Bill Date	Property Name	Unit	Property Address	Payee	Payable Account	Amount	Unpaid Amount	Check #	Check Date	Description
8342 - SC Janitorial Expense											
Cleaning of Saddle Creek Pool	05/27/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Natasha L. Perry	2200	60.00	0.00	2039	05/27/2021	Cleaning of Saddle Creek Pool
8344 - SC Pool Cleaning Expense											
1427	04/06/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Clear Water Pool Company	2200	406.13	0.00	2018, 2018, 2021	04/07/2021, 04/07/2021, 04/07/2021	March 2021 Monthly Pool Chemicals and supplies
1422	04/06/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Clear Water Pool Company	2200	522.31	0.00	2018, 2018, 2021	04/07/2021, 04/07/2021	March 2021 Monthly Pool Cleaning Service
1439	05/04/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Clear Water Pool Company	2200	550.99	0.00	2031	05/07/2021	April 2021 - Monthly Pool Service
1449	06/06/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Clear Water Pool Company	2200	1,379.11	0.00	2041	06/06/2021	Monthly Pool Cleaning & Supplies
							2,858.54	0.00			
8345 - SC Pool Repairs											
1427	04/06/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Clear Water Pool Company	2200	350.00	0.00	2018, 2018, 2021	04/07/2021, 04/07/2021	March 2021 Monthly Pool Chemicals and supplies
10770	05/04/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	The Clean Up Crew	2200	110.00	0.00	2033	05/07/2021	Repaired 3/4" water line, back pool pump station
1444	05/05/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Clear Water Pool Company	2200	446.53	0.00	2031	05/07/2021	Replace Multiport valve on back pool
1460	06/06/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Clear Water Pool Company	2200	51.42	0.00	2041	06/06/2021	light under waterfall fell out. Secured and mounted.
							957.95	0.00			

Expense Distribution

Reference	Bill Date	Property Name	Unit	Property Address	Payee	Payable Account	Amount	Unpaid Amount	Check #	Check Date	Description
8350 - SC Flags, Decorations & Signs											
Purchase with Debit Card	04/08/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Amazon .com	2200	71.30	0.00	Paid with Debit Card from Board member	04/08/2021	Purchased flags through amazon with Debit card
8371 - SC Legal Fees											
4559	04/28/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Hoelscher, Lipsey, Elmore, Poole, & Turnbill, P.C.	2200	325.00	0.00	2027	04/28/2021	
4740	05/26/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Hoelscher, Lipsey, Elmore, Poole, & Turnbill, P.C.	2200	1,137.50	0.00	2037	05/26/2021	
44583	06/30/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Bruchez, Goss, Thornton, Meronoff & Hawthorne, P.C.	2200	75.00	0.00	2049	06/30/2021	
							1,537.50	0.00			
8391 - SC Electric Expense											
2229050	04/21/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Bryan Texas Utilities	2200	374.90	0.00	2026	04/21/2021	February Electric - 5285 High Meadow
2229050	04/21/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Bryan Texas Utilities	2200	503.16	0.00	2026	04/21/2021	March Electric - 5285 High Meadow
2173122	04/21/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Bryan Texas Utilities	2200	240.50	0.00	2026	04/21/2021	February Electric - 17000 Saddle Creek
2173122	04/21/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Bryan Texas Utilities	2200	233.24	0.00	2026	04/21/2021	March Electric - 17000 Saddle Creek
2173122	06/09/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Bryan Texas Utilities	2200	274.65	0.00	2042	06/09/2021	Utilities - electric

Expense Distribution

Reference	Bill Date	Property Name	Unit	Property Address	Payee	Payable Account	Amount	Unpaid Amount	Check #	Check Date	Description
2229050	06/09/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Bryan Texas Utilities	2200	516.76	0.00	2042	06/09/2021	Utilities - electric
							2,143.21	0.00			
8392 - SC Water/Irrigation Expense											
103-2810-02	04/28/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Wellborn Special Utility District	2200	40.26	0.00	2029	04/28/2021	Utilities - water
103-8138-00	04/28/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Wellborn Special Utility District	2200	189.82	0.00	2029	04/28/2021	Utilities - water
103-8138-00	05/27/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Wellborn Special Utility District	2200	258.85	258.85	3023, 3023, 3023, 3023	05/27/2021, 05/27/2021, 05/27/2021, 05/27/2021	Utilities - water
103-8138-00	05/27/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Creek Meadows Owners Association	2200	258.85	0.00	2058	05/27/2021	utilities - water (reimburse Creek Meadows HOA Paid SC bill.)
103-2810-02	06/09/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Wellborn Special Utility District	2200	77.60	0.00	2044	06/09/2021	utilities - water
103-81838-00	06/21/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Wellborn Special Utility District	2200	218.09	0.00	2045	06/22/2021	utilities - water
							1,043.47	258.85			
8393 - SC Trash Expense											
000795-39777952	05/04/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	BVR Waste and Recycling	2200	99.00	0.00	39777952	06/07/2021	
8411 - SC July 4th Expense											
INV063043	06/21/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Jake's Fireworks, Inc.	2200	2,031.69	0.00	drafted	06/21/2021	Purchase Fireworks for 4th of July 2021

Expense Distribution

Reference	Bill Date	Property Name	Unit	Property Address	Payee	Payable Account	Amount	Unpaid Amount	Check #	Check Date	Description
Reimbursement	06/30/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Anita Dunkin	2200	29.18	0.00	2046	06/30/2021	Purchase of trash bags and cups for 4th of July
							2,060.87	0.00			
8412 - SC Other Event Expense											
7739 5	06/09/2021	Saddle Creek Homeowner's Association		903 S. Texas Ave. College Station, TX 77840	Texas Commerical Waste	2200	503.86	0.00	2043	06/09/2021	Special community clean up dumpsters
Total							24,290.08	258.85			

Annual Budget - Comparative

Properties: Saddle Creek Homeowner's Association - 903 S. Texas Ave. College Station, TX 77840

As of: Jun 2021

Additional Account Types: None

Accounting Basis: Cash

Level of Detail: Detail View

Account Name	YTD Actual	Annual Budget
Income		
Balance Forward	46,097.84	0.00
SC HOA INCOME		
SC Homeowner Dues	11,100.00	77,100.00
SC Title Transfer Fees	450.00	1,000.00
SC Other Income	1,610.00	6,750.00
SC Interest Income	27.00	0.00
Total SC HOA INCOME	13,187.00	84,850.00
Total Operating Income	59,284.84	84,850.00
Expense		
SC HOA Expenses		
SC Management Fees	3,000.00	6,000.00
SC Deed Restriction Expense		
SC Cost of Collections	1,575.00	0.00
Total SC Deed Restriction Expense	1,575.00	0.00
SC Grounds Maintenance		
SC Irrigation Repair	1,863.18	1,000.00
SC Landscape & Turf Maintenance	2,251.60	6,200.00
SC Landscape Repairs	3,376.06	4,000.00
Total SC Grounds Maintenance	7,490.84	11,200.00
SC Pool Anex Expense		
SC Building Repair & Maintenance	2,597.26	3,250.00
SC Janitorial Expense	79.49	1,800.00
SC Pool Annex Supplies	56.55	0.00
SC Pool Cleaning Expense	3,840.91	8,200.00
SC Pool Repairs	12,039.95	13,000.00
Total SC Pool Anex Expense	18,614.16	26,250.00
SC Flags, Decorations & Signs	71.30	0.00
SC Insurance Expense		
SC Commercial Property Insurance	1.25	3,300.00
SC Directors & Officers Insurance	2,161.00	2,200.00
Total SC Insurance Expense	2,162.25	5,500.00
SC Professional Fees		
SC Legal Fees	1,562.50	2,500.00
SC Accounting Fees	0.00	500.00
Total SC Professional Fees	1,562.50	3,000.00
SC Utilities Expense		
SC Electric Expense	2,847.44	0.00
SC Water/Irrigation Expense	975.71	0.00
SC Trash Expense	198.00	0.00
SC Internet/Security Expense	0.00	3,000.00

Annual Budget - Comparative

Account Name	YTD Actual	Annual Budget
Total SC Utilities Expense	4,021.15	3,000.00
SC Community Events Expense		
SC July 4th Expense	2,060.87	2,500.00
SC Other Event Expense	503.86	2,700.00
Total SC Community Events Expense	2,564.73	5,200.00
SC Postage & Mailing Expense	0.00	100.00
SC Capital Improvement Expense	0.00	4,400.00
SC Bank Fee Expense	79.19	0.00
SC Website Design & Maintenance Expense	89.00	1,500.00
Total SC HOA Expenses	41,230.12	66,150.00
Total Operating Expense	41,230.12	66,150.00
Total Operating Income	59,284.84	84,850.00
Total Operating Expense	41,230.12	66,150.00
NOI - Net Operating Income	18,054.72	18,700.00
Total Income	59,284.84	84,850.00
Total Expense	41,230.12	66,150.00
Net Income	18,054.72	18,700.00

TEAM REPORTS

Architect Team

We can't think of anything significant to report. We have had a quiet spell in submissions for the past few weeks and prior to that we had a flurry of submissions including a new build. I did not keep a list this quarter so hopefully Lara has a list of the number of submissions. All were approved and all HO did a good job of providing the information we needed. We would also like to compliment the HOs that have sent a short email to Architecture and to Beal to advise when they have something going on that they know could be construed as a violation. This sort of communication really helps.

Continued emphasis on mowing the areas by the streets is appreciated but it is understood that the weather has played havoc with mowing.

Pool/Pavilion

Athletic field treated for army worms and weeds. Thank Ashwin for heading up group to purchase new chairs for the pool, We now have someone cleaning the pool area twice a week until September

Outreach Team

Contacted by Road and Bridge Department, start date delayed due to rain. Road resurfacing will start the week of 26th. Encouraging anyone not signed up on website, to do so.

Improvement Team

Contracted for new security cameras for pool and pavilion

The Saddle Creek YOM Committee has been working since late March to identify beautiful, manicured and YOM worthy yards in our neighborhood. Typically the Committee chooses the yards during the last week of the month before the next award. Those yards selected to date for 2021 are:

April - 1823 Cattle Court

May - 17469 Wild Rose

June - 17976 Ranch House

July - 17557 Lariat

The Committee wants to thank all homeowners in Saddle Creek for doing such a great job on their yards. The selection process is getting harder and harder - which is a good problem to have!!

Additionally, we would like for everyone to begin to think about our upcoming holiday season and plan to "wow" the neighborhood!

October - Halloween - This year Halloween is on Sunday, October 31st. Judging has been set for Oct. 22-24th.

Fall Y'all -, November 8-Dec. 6. Judging has been set for November 5-7th.

December - Holiday Lights and Decorations - December 13 - January 3rd. Judging has been set for December 15-17. This later judging period will allow our neighbors extra time to prepare.

January, February, and March - No awards will be given. This will be time to replant, prune, and get ready for the YOMs for 2022.

Please note: Once an award has been given, that address (unless it has a new owner) will no longer be in contention. And members of the YOM Committee are also not eligible.

Events Team

We are working on dates for a back to school event. The July 4th celebration and fireworks were a huge success.. The ice cream contest winner was Linda Fulton and the grand prize for the parade was Jennifer Jones and her crew. Congratulations to all the other winners also. We want to thank everyone that donated prizes and thanks to Kyle Thigpen and his team for the fireworks.