

Doral Woods Entrance Report

Expenses	2017	2016	2015	2014	2013	2012
Electricity	\$(457.83)	\$(413.82)	\$(418.38)	\$(469.11)	\$(487.69)	\$(364.83)
*Water	\$(577.36)	\$(845.69)	\$(622.15)	\$(420.44)	\$(354.37)	\$(533.25)
Maintenance/mowing/p runing/irrigation repair	\$(855.00)	\$(1,002.78)	\$(845.00)	\$(745.00)	\$(760.00)	\$(595.00)
Plantings/Fertilizer	\$(115.98)	\$(135.29)	\$(246.52)	\$(187.10)	\$(337.77)	\$(162.40)
Renovation	\$(2,838.05)					
Supplies	\$(140.10)	\$(134.54)	\$(174.92)	\$(93.99)	\$(106.32)	\$(128.21)
Seasonal Décor (not XMAS)	\$(40.00)	\$(23.43)				
Sign Maint.	\$-	\$-	\$-	\$-	\$(400.00)	\$-
Pine Straw	\$(300.00)	\$(600.00)	\$(450.00)	\$(375.00)	\$(487.50)	\$(375.00)
Irrigation maint.	\$(1,040.00)					
Welcome Comm	\$-	\$(15.95)	\$(17.03)			
Xmas decorations	\$(107.27)	\$(95.52)	\$(157.42)	\$(146.10)	\$(184.36)	\$(103.01)
Misc	\$(14.80)	\$(41.29)		\$(100.00)		\$(14.00)
Backflow preventer	\$(920.00)					
	\$(7,406.39)	\$(3,308.31)	\$(2,931.42)	\$(2,536.74)	\$(3,118.01)	\$(2,275.70)
Credits						
Donations	\$4,542.00	\$3,169.00	\$3,034.00	\$3,237.96	\$3,134.00	\$3,160.00
misc inc	\$40.00	\$5.00	\$72.91	\$26.25	\$7.97	
Pinehurst Grant	\$1,200.00					
	\$5,782.00	\$3,174.00	\$3,106.91	\$3,264.21	\$3,141.97	\$3,160.00
Net for year	\$(1,624.39)	\$(134.31)	\$175.49	\$727.47	\$23.96	\$884.30
Front Entrance Bal.	\$2,332.04	\$3,956.43	\$4,090.74			
XMAS party Bal.*	\$1,169.64	\$864.50	\$772.31			
Pig Pickin bal.*	\$94.68					

Notes: 2017: Permanent repairs made to irrigation system, besides install of required backflow valve.

2017: 86% of property owners donated an avg. \$35.80 towards F/E

* Checking accounts for DW related accounts merged for ease of tracking

F/E Comm: Bert Higgins, Pres./Treasurer; Carol Higgins, Kelly High, Don and Vickie Taylor, Preston Smith, Irene Bradley

2017 Xmas Party: Alan Hall and Dianne Cole-Hall

2017 Pig Pickin': Bill LiVolsi