

Seagarden Homeowners

Where is Your Money Going?

The Seagarden Advisory Committee would like Pinturas residents to know that your assessment money is hard at work. One of the primary responsibilities of a Committee is to protect, maintain, and enhance the assets of the association and its homeowners.

| Project | Last Year 12 mos | Budget | Actual 4 months | Forecast |
|-------------------------------|------------------|-----------|-----------------|-----------|
| Building inspection & repairs | | \$ 10,700 | | |
| Roof leaks and water issues | \$ 29,496 | | \$ 923 | \$ 30,000 |
| Roof maint | \$ 11,985 | \$ 15,000 | \$ - | \$ 14,505 |
| Roof maint no27 | | | \$ 3,645 | |
| TBD | | | | |
| Protech water test no 31 | | | \$ 1,250 | \$ 1,250 |
| Income tax on interest income | | | | \$ 600 |
| Spc Asmt Painting | \$ 179,730 | | \$ 1,000 | |
| Spc Asmt Pergolas | \$ 9,717 | | | |
| Spc Asmt Trellises | | \$ 26,070 | \$ 13,535 | \$ 12,535 |
| Spc Asmt admin costs | \$ 2,789 | | | |
| Expenditures | \$ 233,717 | \$ 51,770 | \$ 20,353 | \$ 58,890 |

The Seagarden Advisory Committee meets the first Wednesday each month. All homeowners are encouraged to attend,