



Deer Run Property Owners Association

P. O. Box 346
Evening Shade, Arkansas 72532

STATEMENT OF MEMBER ACCOUNT

Member Information

Billing Date *JUNE 1st, 2021*
APRIL 5TH, 2021

Name COUNTRY ACRES INC
Address 131 LYNNWOOD DR. #5803
City/State/Zip KNOXVILLE, TN 37928
Account No. Lot # 73

Item	Description	Total
1	2021-2022 MAINTENANCE FEES	120.00
2	MAINTENANCE FEES DUE NO LATER THAN 1 JUNE OF EACH YEAR AS STATED IN THE BY-LAWS.	
3	A ONE TIME 60 DAY LATE CHARGE OF \$12.00 WILL BE ACCRUED TO YOUR BILL AUTOMATICALLY	
4	AFTER TWO YEARS OF NON-PAYMENT A LIEN WILL BE PLACED UPON YOUR PROPERTY AUTOMATICALLY. \$30.00 FILING FEE WILL BE ADDED TO YOUR BILL.	
5	PLEASE MAKE CHECK PAYABLE TO THE ABOVE ADDRESS	

Please address billing questions to the Secretary, Deer Run Property Owner's Association, at the above address. The "Balance Due" is due and payable upon receipt, unless as otherwise indicated in the DRPOA Bylaws.

Total Current Charges \$ 120.00

BALANCE DUE \$ 120.00

THANK YOU for your support of the Deer Run Property Owner's Association
VISIT US at www.deerrunpark.us

April 5, 2021

Dear Property Owner,

Due to the ongoing regulations of covid-19, We regret to inform the members of the DRPOA that our annual June meeting has been cancelled. At the time of this letter this disease is still concerning to many of our members and we are not able to comply with the mandated safety precautions.

We will try to bring you all up to date on the progress of the last physical year and offer a projection of this coming year.

Our board of directors are meeting monthly. This is working out very well, allowing us to stay on top of our business.

Last year our duly elected President and the Sergeant of Arms appointed Janet Edgin to the Vice President position and Gina Love to the Secretary/Treasurer position. These two positions will be open for election at the next spring meeting in June of 2022.

The following is a list of some of the 2020 progress:

Dam: Our volunteer work force has worked hard at clearing the trees from the north end of the dam. We had proposed to add another 10 foot to our spillway last year. This project was postponed until the summer of 2021. We have allocated \$3000.00 for this project. This money has been ear marked and is in our treasury.

Roads: We had the brush and trees cleaned out of the ditch on the north side of Dusok. This has helped with the water runoff and road erosion.

Road Grader: We have updated our road grader with used tires that were obtained from the Sharp County Road Department. The only cost to the DRPOA was new tubes and mounting. We have purchased two new grader blades and have made other repairs to the road grader.

This coming year we will be focusing on improving the conditions of our roads.

Thank You all,

Deer Run POA

DEER RUN POA TREASURY REPORT (JUNE 1ST 2020 - APRIL 1ST 2021)

2020 BANK STATEMENTS	BEGINNING BALANCE	ENDING BALANCE
JUNE	8,798.77	9,983.54
JULY	9,983.54	9,380.99
AUGUST	9,380.99	8,891.83
SEPTEMBER	8,891.83	9,146.54
OCTOBER	9,146.54	8,598.12
NOVEMBER	8,598.12	5,873.48
DECEMBER	5,873.48	5,734.68
2021 BANK STATEMENTS		
JANUARY	5,734.68	5,332.86
FEBRUARY	5,332.86	5,219.61
MARCH	5,219.61	4,431.04
APRIL	4,431.04	

	2020 SEC/TREAS PAY	MAINTENANCE PAY	ELECTRIC	WATER
JUNE	300.00	300.00	130.03	28.31
JULY	300.00	300.00	75.24	28.31
AUGUST	300.00	300.00	63.86	28.31
SEPTEMBER	300.00	300.00	64.26	28.31
OCTOBER	300.00	300.00	67.13	28.31
NOVEMBER	300.00	0	64.15	28.31
DECEMBER	300.00	0	61.49	28.31
2021				
JANUARY	300.00	0	60.78	28.31
FEBRUARY	300.00	0	57.62	28.31
MARCH	300.00	0	87.07	28.31

EXPENDITURES:

ROAD GRADER: TIRE TUBES, MOUNTING, CYLINDER, HYDRAULIC FLUID, GRADER BLADES; HOSES, AND FILTERS	1,253.40
TRAC HOE LABOR: LARRY WHITED	1,680.00
OFFICE SUPPLIES:	381.48
LARRY COLEMAN 34 HRS. LABOR (15.00hr)	510.00
FLASH MARKET GAS CARDS	200.00
DAM PERMIT	37.20
LIEN REMOVAL	15.00
POA BLDG. LIGHTS	38.97
PLUMBING PARTS	66.96
CONDOLENCE FLOWERS FROM POA	328.99
ROUND UP	55.00
BANKING FEES	10.00

TOTAL DUES COLLECTED FROM JUNE 1ST 2020 - APRIL 1ST 2021: 5,724.00

THIS TREASURY REPORT PREPARED BY: GINA LOVE SEC/TREAS