



# **Bloomfield Hills Homeowners Association Inc.**

**MARCH 2025**

**NO MEETING**

**Prepared by:**

**Delroy Brown**

**COMMUNITY MANAGER**

This management report has been prepared by Sentry Management and is submitted to Bloomfield Hills Homeowners Association Inc. If a Board member has any questions regarding the financial statements or any item in this report, please contact Management before the meeting so that any required research may be conducted.

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# NO MEETING NOTICE

\_\_\_\_\_  
Association Name

Date of Scheduled Meeting: \_\_\_\_\_, \_\_\_\_\_  
Month Day Year

There was no meeting held for the above referenced association on the above referenced date.

Meeting Cancelled

Lack of Quorum

Other \_\_\_\_\_

Signed: \_\_\_\_\_  
Community Association Manager

**Instructions:** If an association does not have a scheduled meeting, due to lack of quorum or other reason, this notice should be completed for the Division Administrator to log in place of the minutes. These will be logged as 00 (no meeting held) and then filed in the Portal for historical reference.



## ADMINISTRATIVE ITEMS



## MANAGER'S REPORT

### BLOOMFIELD HILLS

#### Action Items

- Management conducted community visit. Final Tour Pending
- Submitted down payment for fence repair.
- Emailed Monthly Financial Report to Board.
- Property Notebook: Mailed violations.
- Paid association invoices.
- Submit ARC's for review.
- Notices mailed to delinquent homeowners on March 2025.
- Contacted Fine Arts to submit tree trimming proposal at the back of 2199 Malachite Drive.

#### Financial Overview

**\*\*See the Financial Reports attached hereto. Additional reports are available in the Board Room. Please notify Community Manager if you require instructions on accessing the Board Room. \*\***

#### Arrears/Collections Status

**\*\*See attached Account Receivable Report. \*\***

#### MRTA–Renewed in 2021

#### Insurance Policies

AGENCY NAME	INS. COMPANY NAME	TYPE OF COVERAGE	START DATE	END DATE
BARFIELD INSURANCE & FINANCIAL	MOUNT VERNON	GL/D&O	09/28/2024	09/28/2025
BARFIELD INSURANCE & FINANCIAL	COVINGTON SPECIALITY	PROPOERTY	09/28/2024	09/28/2025
BARFIELD INSURANCE & FINANCIAL	MOUNT VERNON FIRE	CRIME	09/28/2024	09/28/2025

#### Current Board Terms

See Attached

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**NOTE:** Any opinions and recommendations made by your community associations manager or management company are not legal opinion. If the Board of Directors wishes to get a legal opinion, then the association attorney should be consulted. The opinions and recommendations expressed by your manager and management company are based on the managers time and experience in the association management industry and do not constitute nor are they meant as legal opinions or advice.

NAME/TITLE	EMAIL	ADDRESS	PHONES NUMBERS	TERM OF	TERM START DATE	TERM END DATE
STOER,RICK President	<a href="mailto:rick.stoer@bloomfield-hoa.com">rick.stoer@bloomfield-hoa.com</a>	5318 LONGLEAF CT LAKELAND FL 33810	863-859-1016 (Home) 863-529-3401 (Cell)	3 YEARS	02/21/2023	02/20/2026
STREETER,LAWRENCE Vice-President (B)	<a href="mailto:kathryn.streeter@bloomfield-hoa.com">kathryn.streeter@bloomfield-hoa.com</a> <a href="mailto:lawrence.streeter@bloomfield-hoa.com">lawrence.streeter@bloomfield-hoa.com</a>	2181 RAINBOWER DR LAKELAND FL 33810	586-604-6468 (Cell)	3 YEARS	02/11/2025	02/10/2028
GUSTAFSON,LOUISE Secretary	<a href="mailto:louise.gustafson@bloomfield-hoa.com">louise.gustafson@bloomfield-hoa.com</a>	5531 BLOOMFIELD BLVD LAKELAND FL 33810	513-410-9792 (Home) 863-738-1589 (Cell)	3 YEARS	02/21/2023	02/20/2026
STREETER,KATHRYN Treasurer	<a href="mailto:kathryn.streeter@bloomfield-hoa.com">kathryn.streeter@bloomfield-hoa.com</a> <a href="mailto:lawrence.streeter@bloomfield-hoa.com">lawrence.streeter@bloomfield-hoa.com</a>	2181 RAINBOWER DR LAKELAND FL 33810	586-604-6468 (Cell)	3 YEARS	02/11/2025	02/09/2028
BOREM,JOSHUA Director (I)	<a href="mailto:joshua.borem@bloomfield-hoa.com">joshua.borem@bloomfield-hoa.com</a>	5663 BLOOMFIELD BLVD LAKELAND FL 33810	863-944-5221 (Cell)	3 YEARS	02/20/2024	02/19/2027
DOKENDORF,ERICK Director (J)	<a href="mailto:erick.dokendorf@bloomfield-hoa.com">erick.dokendorf@bloomfield-hoa.com</a>	2163 MALACHITE DR LAKELAND FL 33810	813-714-0817 (Cell)	3 YEARS	02/21/2023	02/20/2026
PATTERSON,BLAINE Director (K)	<a href="mailto:blaine.patterson@bloomfield-hoa.com">blaine.patterson@bloomfield-hoa.com</a>	2210 LONGLEAF CIR LAKELAND FL 33810	863-559-3701 (Cell)	3 YEARS	07/11/2023	07/10/2026



## PLANNING & ACTION CALENDAR

Month	Responsible	Item/Contract	Action	Completed?
JAN	CAM	Community Visit	January 7, 2025	Yes
			January 27, 2025	Yes
FEB	CAM	Community Visit	February 11, 2025	Yes
			February 18, 2025	Yes
MAR	CAM	Community Visit	March 3, 2025	Yes
APR	CAM			
MAY	CAM			
JUN	CAM			
JUL	CAM			
AUG	CAM			
SEP	CAM			
OCT	BOD			
		CAM		



NOV	CAM			
DEC	CAM	Assessment coupons sent to all owners with budget		



# FINANCIAL REPORTS



# Financial Summary

BLOOMFIELD HILLS HOMEOWNERS ASSOCIATION INC.

FEBRUARY 2025

ASSETS		LIABILITIES	
Cash in Bank-Operating	127,263.90	Current Liability	93,639.00
Cash in Bank-Reserve	128,726.78	Restricted Equity	124,779.78
Accounts Receivable	15,008.95	Operating Equity	61,586.91
Prepaid Assets	9,006.06		
Deposits			
<b>TOTAL ASSETS</b>	<b>280,005.69</b>	<b>TOTAL LIABILITIES</b>	<b>280,005.69</b>

	Current Period Earned	YTD Actual	YTD Budget	VARIANCE (Over/Under)
<b>TOTAL INCOME:</b>	<b>8,554.98</b>	<b>16,956.18</b>	<b>19,793.83</b>	<b>(2,837.65)</b>
<b>EXPENSES:</b>				
Grounds Maintenance	2,725.00	5,450.00	7,100.00	(1,650.00)
Utilities	229.34	417.39	550.00	(132.61)
Administrative	4,000.83	8,373.96	10,477.13	(2,103.17)
Reserves	833.33	1,666.70	1,666.70	0.00
<b>TOTAL EXPENSES</b>	<b>7,788.50</b>	<b>15,908.05</b>	<b>19,793.83</b>	<b>(3,885.78)</b>
<b>GAIN/(LOSS)</b>	<b>766.48</b>	<b>1,048.13</b>	<b>0.00</b>	<b>(1,048.13)</b>

**COMMENTS:** Monthly gain of \$766.48. Year ending gain of \$1,048.13.

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002300  
BLOOMFIELD HILLS HOMEOWNERS ASSOCIATION INC

FINANCIAL REPORT  
February 2025

PREPARED BY:

SENTRY MANAGEMENT, INC. (EXPORTED)

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BLOOMFIELD HILLS HOMEOWNERS ASSOCIATION INC  
\*\*\*\*\* NOTES TO THE FINANCIAL \*\*\*\*\*

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COA#	DESCRIPTION	COMMENTS	DATE
1010	ENTERPRISE BK/TR - CHECKING - PRIMARY	LAST RECONCILED ON 02/28/2025	03/13/2025
1015	SMARTSTREET-BOC - CKG/ICS - OPERATING	LAST RECONCILED ON 02/28/2025	03/13/2025
1041	MIDFLORIDA CREDIT UNION - CHECKING	LAST RECONCILED ON 02/28/2025	03/19/2025
1057	MIDFLORIDA CREDIT UNION - SAVINGS	LAST RECONCILED ON 02/28/2025	03/19/2025
1065	SMARTSTREET-BOC - MM/ICS - RESERVE	LAST RECONCILED ON 02/28/2025	03/13/2025

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BLOOMFIELD HILLS HOMEOWNERS ASSOCIATION INC  
 B A L A N C E   S H E E T  
 February 2025

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		OPERATING	RESERVE	TOTAL
CURRENT ASSETS				
1010	ENTERPRISE BK/TR - CHECKING - PRIMARY	116,044.27		116,044.27
1015	SMARTSTREET-BOC - CKG/ICS - OPERATING	5,640.37		5,640.37
1041	MIDFLORIDA CREDIT UNION - CHECKING	5,328.28		5,328.28
1057	MIDFLORIDA CREDIT UNION - SAVINGS	250.98		250.98
1065	SMARTSTREET-BOC - MM/ICS - RESERVE		128,726.78	128,726.78
		-----	-----	-----
		127,263.90	128,726.78	255,990.68
ACCOUNTS RECEIVABLE				
1210	ASSESSMENTS	15,175.62		15,175.62
1260	CREDIT RISK ALLOWANCE	(166.67)		(166.67)
		-----	-----	-----
		15,008.95	0.00	15,008.95
PREPAID ASSETS				
1310	BARFIELD PKG INS 9/28/24-25 \$9,606.45	5,603.78		5,603.78
1312	BARFIELD PROP INS 9/28/24-25 \$5,346.40	3,118.71		3,118.71
1315	BARFIELD CRIME INS 9/28/24-25 \$486.15	283.57		283.57
		-----	-----	-----
		9,006.06	0.00	9,006.06
		-----	-----	-----
	TOTAL ASSETS	151,278.91	128,726.78	280,005.69
		=====	=====	=====

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BLOOMFIELD HILLS HOMEOWNERS ASSOCIATION INC  
 B A L A N C E   S H E E T  
 February 2025

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	OPERATING	RESERVE	TOTAL
CURRENT LIABILITIES			
2010	2,907.68		2,907.68
2013		3,947.00	3,947.00
2032	84,956.70		84,956.70
2130	1,827.62		1,827.62
	-----	-----	-----
	89,692.00	3,947.00	93,639.00
RESTRICTED EQUITY - RESERVES			
2215		164.90	164.90
2275		128,561.88	128,561.88
SPENT FROM RESERVES			
2420		(3,947.00)	(3,947.00)
	-----	-----	-----
	0.00	124,779.78	124,779.78
OPERATING EQUITY			
2650	60,538.78		60,538.78
2670	1,048.13		1,048.13
	-----	-----	-----
	61,586.91	0.00	61,586.91
	-----	-----	-----
	151,278.91	128,726.78	280,005.69
	=====	=====	=====
TOTAL LIABILITIES & EQUITY			

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BLOOMFIELD HILLS HOMEOWNERS ASSOCIATION INC  
 REVENUE & EXPENSE BUDGET COMPARISON REPORT  
 FEBRUARY 2025

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	CURRENT PERIOD	MONTHLY BUDGET	MONTHLY VARIANCE	2 MONTH PERIOD	Y-T-D BUDGET	Y-T-D VARIANCE	ANNUAL BUDGET
<b>INCOME</b>							
4020 ASSESSMENTS - ANNUAL	8,495.67	8,495.67	0.00	16,991.30	16,991.30	0.00	101,948
4060 LATE CHARGES	175.98	0.00	175.98	444.37	0.00	444.37	0
4080 CLOSING FEES*	50.00	0.00	50.00	0.00	0.00	0.00	0
4161 PRIOR YEAR INCOME	0.00	1,567.93	-1,567.93	0.00	3,135.83	-3,135.83	18,815
4340 INTEREST - RESERVES	78.73	0.00	78.73	164.90	0.00	164.90	0
4350 INTEREST ALLOC TO RESERVES	- 78.73	0.00	- 78.73	-164.90	0.00	-164.90	0
4969 CREDIT RISK ALLOWANCE	-166.67	-166.67	0.00	-479.49	-333.30	-146.19	- 2,000
4970	8,554.98	9,896.93	-1,341.95	16,956.18	19,793.83	-2,837.65	118,763
4980 TOTAL INCOME	8,554.98	9,896.93	-1,341.95	16,956.18	19,793.83	-2,837.65	118,763
<b>EXPENSES</b>							
<b>BUILDING MAINTENANCE</b>							
5799	0.00	0.00	0.00	0.00	0.00	0.00	0
<b>GROUNDS MAINTENANCE</b>							
6040 CONTRACTED LAWN SERVICE	2,574.00	2,800.00	-226.00	5,148.00	5,600.00	-452.00	33,600
6340 LAKE/WATERWAY MAINTENANCE	151.00	166.67	- 15.67	302.00	333.30	- 31.30	2,000

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BLOOMFIELD HILLS HOMEOWNERS ASSOCIATION INC  
 REVENUE & EXPENSE BUDGET COMPARISON REPORT  
 FEBRUARY 2025

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	CURRENT PERIOD	MONTHLY BUDGET	MONTHLY VARIANCE	2 MONTH PERIOD	Y-T-D BUDGET	Y-T-D VARIANCE	ANNUAL BUDGET
6581 UNEXPECTED EXPENSES	0.00	583.33	-583.33	0.00	1,166.70	-1,166.70	7,000
6599	2,725.00	3,550.00	-825.00	5,450.00	7,100.00	-1,650.00	42,600
<b>UTILITIES</b>							
7910 ELECTRIC	170.68	191.67	- 20.99	342.22	383.30	- 41.08	2,300
7920 WATER/SEWER	58.66	83.33	- 24.67	75.17	166.70	- 91.53	1,000
7999	229.34	275.00	- 45.66	417.39	550.00	-132.61	3,300
<b>ADMINISTRATIVE</b>							
8020 MANAGEMENT FEE	1,575.00	1,575.00	0.00	3,150.00	3,150.00	0.00	18,900
8040 POSTAGE	189.50	50.00	139.50	195.02	100.00	95.02	600
8060 COPIES/PRINTING/SUPPLIES	611.25	125.00	486.25	631.15	250.00	381.15	1,500
8069 TECHNOLOGY FEE	25.00	0.00	25.00	50.00	0.00	50.00	0
8080 CPA SERVICES	0.00	137.50	-137.50	450.00	275.00	175.00	1,650
8100 LEGAL EXPENSE	313.50	1,250.00	-936.50	313.50	2,500.00	-2,186.50	15,000
8120 INSURANCE	1,286.58	1,302.50	- 15.92	2,573.16	2,605.00	- 31.84	15,630
8200 SECURITY SERVICE	0.00	54.17	- 54.17	0.00	108.30	-108.30	650
8230 BANK CHARGES	0.00	341.67	-341.67	0.00	683.30	-683.30	4,100
8280 STORAGE FEES	0.00	177.24	-177.24	186.13	354.48	-168.35	2,126
8320 CHRISTMAS DECORATIONS	0.00	66.67	- 66.67	0.00	133.30	-133.30	800
8322 SPECIAL EVENTS	0.00	58.33	- 58.33	0.00	116.70	-116.70	700
8380 MEETING HALL RENTAL	0.00	91.67	- 91.67	825.00	183.30	641.70	1,100
8390 FED/STATE REQUIRED CORP REPORT FILINGS	0.00	8.85	- 8.85	0.00	17.75	- 17.75	106

BLOOMFIELD HILLS HOMEOWNERS ASSOCIATION INC  
REVENUE & EXPENSE BUDGET COMPARISON REPORT  
FEBRUARY 2025

	CURRENT PERIOD	MONTHLY BUDGET	MONTHLY VARIANCE	2 MONTH PERIOD	Y-T-D BUDGET	Y-T-D VARIANCE	ANNUAL BUDGET
8479	4,000.83	5,238.60	-1,237.77	8,373.96	10,477.13	-2,103.17	62,863
BUDGETED TRANSFERS TO RESERVE FUND							
9175 CAPITAL IMPROVEMENTS	833.33	833.33	0.00	1,666.70	1,666.70	0.00	10,000
9299	833.33	833.33	0.00	1,666.70	1,666.70	0.00	10,000
9980 TOTAL EXPENSES	7,788.50	9,896.93	-2,108.43	15,908.05	19,793.83	-3,885.78	118,763
9990 GAIN (LOSS)	766.48	0.00	( 766.48)	1,048.13	0.00	( 1,048.13)	0

\*\*\*\* MONTHLY TRANSACTION REGISTER\*\*\*\* 002300 BLOOMFIELD HILLS HOMEOWNERS ASSOCIATION INC FOR 02/2025  
 LINE DATE JR # PAYEE/DESCRIPTION EMP JN COA-DV AMOUNT JR TOTAL

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LINE	DATE	JR #	PAYEE/DESCRIPTION	EMP	JN	COA-DV	AMOUNT	JR TOTAL
85	02/2025	PURC	Bloomfield Hills Homeowners As	05	1010-00		2,096.58	
86	02/2025	PURC	Bloomfield Hills Homeowners As	05	1065-00		833.33	
87	02/2025	PURC	Bloomfield Hills Homeowners As	05	2275-00		-833.33	
88	02/2025	PURC	Jim Williams Fence Company	05	2420-00		3,947.00	
89	02/2025	PURC	Fine Arts Landscaping Manageme	05	6040-00		2,574.00	
90	02/2025	PURC	Aquatic Weed Control Inc	05	6340-00		151.00	
91	02/2025	PURC	Lakeland Electric	05	7910-00		25.70	
92	02/2025	PURC	Lakeland Electric	05	7910-00		123.74	
93	02/2025	PURC	Lakeland Electric	05	7910-00		21.24	
94	02/2025	PURC	Polk County Utilities Division	05	7920-00		58.66	
95	02/2025	PURC	Sentry Management Inc	05	8020-00		1,575.00	
96	02/2025	PURC	Sentry Management Inc	05	8040-00		185.61	
97	02/2025	PURC	Sentry Management Inc	05	8040-00		0.97	
98	02/2025	PURC	Sentry Management Inc	05	8040-00		2.92	
99	02/2025	PURC	Sentry Management Inc	05	8060-00		268.85	
100	02/2025	PURC	Sentry Management Inc	05	8060-00		28.00	
101	02/2025	PURC	Sentry Management Inc	05	8060-00		5.80	
102	02/2025	PURC	Sentry Management Inc	05	8060-00		195.90	
103	02/2025	PURC	Sentry Management Inc	05	8060-00		12.70	
104	02/2025	PURC	Sentry Management Inc	05	8060-00		1,050.00	
105	02/2025	PURC	Sentry Management Inc	05	8060-00		100.00	
106	02/2025	PURC	Sentry Management Inc	05	8069-00		25.00	
107	02/2025	PURC	Sentry Management Inc	05	8100-00		150.50	
108	02/2025	PURC	HARDIN & BALL PA	05	8100-00		163.00	
109	02/2025	PURC	Sentry Management Inc	05	8310-00		45.00	
110	02/2025	PURC	Sentry Management Inc	05	8310-00		179.00	
111	02/2025	PURC	Bloomfield Hills Homeowners As	05	9175-00		833.33	
112	02/2025	PURC	TOTAL TO ACCTS PAYABLE	05	2010-00		-13,819.50	
113	02/2025	PURC	TOTAL CHECKS WRITTEN	05	2010-00		9,735.36	
114	02/2025	PURC	TOTAL CHECKS WRITTEN	05	1010-00		-6,178.20	
115	02/2025	PURC	TOTAL CHECKS WRITTEN	05	1015-00		-3,557.16	0.00
116	02/2025	A/RJ	TOTAL CHECKS RECEIVED	00	1015-00		6,259.31	
117	02/2025	A/RJ	TOTAL CHECKS RECEIVED	00	1015-00		380.00	
118	02/2025	A/RJ	INTEREST CHARGES	00	4060-00		-181.66	
119	02/2025	A/RJ	ADJ ANNUAL INT20205 OTC APC	00	4060-00		5.68	
120	02/2025	A/RJ	TRANSFER FEE	00	4080-00		-50.00	
121	02/2025	A/RJ	INTEREST CHARGES	00	8060-00		-1,050.00	
122	02/2025	A/RJ	SALES CERTIFICIATE	00	8310-00		-179.00	

\*\*\*\* MONTHLY TRANSACTION REGISTER\*\*\*\* 002300 BLOOMFIELD HILLS HOMEOWNERS ASSOCIATION INC FOR 02/2025  
 LINE DATE JR # PAYEE/DESCRIPTION EMP JN COA-DV AMOUNT JR TOTAL

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LINE	DATE	JR #	PAYEE/DESCRIPTION	EMP	JN	COA-DV	AMOUNT	JR TOTAL
123	02/2025	A/RJ	TOTAL TO ACCTS RECEIV	00	1210-00		-5,184.33	
124	02/2025	A/RJ	TOTAL CHECKS RECEIVED	00	1015-00		792.00	
125	02/2025	A/RJ	TRNS CREDIT TO INTEREST A AJC	00	1201-00		-644.01	
126	02/2025	A/RJ	TRNS CREDIT FR PRINC A AJC	00	1201-00		644.01	
127	02/2025	A/RJ	TRNS CREDIT TO INTEREST D AJC	00	1201-00		-700.00	
128	02/2025	A/RJ	TRNS CREDIT FR PRINC D AJC	00	1201-00		700.00	
129	02/2025	A/RJ	SALES CERTIFICIATE	00	8310-00		-45.00	
130	02/2025	A/RJ	TOTAL TO ACCTS RECEIV	00	1210-00		-747.00	0.00
131	02/2025	J001	CREDIT RISK ALLOWANCE	02	1260-00		-166.67	
132	02/2025	J001	CREDIT RISK ALLOWANCE	02	4969-00		166.67	0.00
133	02/2025	J002	ADJ PPD ASSESSMENTS TO CURRENT	02	1210-00		120.00	
134	02/2025	J002	ADJ PPD ASSESSMENTS TO CURRENT	02	2130-00		-120.00	0.00
135	02/2025	J003	DEFERRED ANNUAL ASSESSMENTS	02	2032-00		8,495.67	
136	02/2025	J003	DEFERRED ANNUAL ASSESSMENTS	02	4020-00		-8,495.67	0.00
137	02/2025	J004	EXP BARFIELD PKG 9/28/24-25	02	1310-00		-800.54	
138	02/2025	J004	EXP BARFIELD PKG 9/28/24-25	02	8120-00		800.54	0.00
139	02/2025	J005	EXP BARFIELD PROP 9/28/24-25	02	1312-00		-445.53	
140	02/2025	J005	EXP BARFIELD PROP 9/28/24-25	02	8120-00		445.53	0.00
141	02/2025	J006	EXP BARFIELD CRIME 9/28/24-25	02	1315-00		-40.51	
142	02/2025	J006	EXP BARFIELD CRIME 9/28/24-25	02	8120-00		40.51	0.00
143	02/2025	J007	AP SPLIT 48703F	03	2010-00		3,947.00	
144	02/2025	J007	AP SPLIT 48703F	03	2013-00		-3,947.00	0.00
145	02/2025	J999	INTEREST EARNED - RESERVES	03	1065-00		78.73	
146	02/2025	J999	ALLOCATE INT EARNED - RESERVES	03	2215-00		-78.73	
147	02/2025	J999	INTEREST EARNED - RESERVES	03	4340-00		-78.73	
148	02/2025	J999	ALLOCATE INT EARNED - RESERVES	03	4350-00		78.73	0.00
						AMOUNTS TOTAL		0.00
TOTAL TRANS	64							



\*\*\*\* ACCOUNTS RECEIVABLE REPORT\*\*\*\* 002300 BLOOMFIELD HILLS HOMEOWNERS ASSOCIATION INC  
 NO ZERO AMOUNTS LISTED

FOR 02/2025

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 '\* ' = AUTOPAY

ACCT#	NAME	ACCOUNT TOTAL	ANNUAL CURRENT	ANNUAL PAST DUE	COLLECTION	CLOSINGS
10A005	REESE JR &	420.36	35.68		384.68	
10A006	MCDONALD,M	375.95	5.47		370.48	
10A009	HABERL,FRE	420.36	35.68		384.68	
10A013	SHERWOOD,J	420.36	35.68*		384.68*	
10A018	ORESTUK,MA	420.36	35.68*		384.68*	
10B031	BUSHNELL,B	420.36	35.68*		384.68*	
10C254	BRADHAM,JA	420.36	35.68		384.68	
10C255	FAIRBAIRN	420.36	35.68		384.68	
10C262	SANTIAGO &	30.45	30.45		0.00	
10C263	REDDY III	420.36	35.68		384.68	
10C266	COLGIN,KAT	420.36	35.68		384.68	
10D227	MANGIONE,D	420.36	35.68		384.68	
10D228	KINDLE,PER	420.36	35.68		384.68	
10E270	HUCKERY,ED	420.36	35.68		384.68	
10E277	SWEIGART &	420.36	35.68		384.68	
10E279	MASSEY,SHA	-231.76	-231.76		0.00	
10E282	DE SOUZA,L	11.32	0.16		11.16	
200229	BUTLER,BAR	420.36	35.68		384.68	
200238	GATON,JOHN	11.32	0.16		11.16	
200240	LIGHT,RAYM	420.36	35.68		384.68	
200247	KITCHENS,C	420.36	35.68		384.68	
200248	SIZEMORE,E	36.21	30.53		5.68	
200250	MIRANDA,JO	11.32	0.16		11.16	
200251	TREMBLAY,J	11.32	0.16		11.16	
30A023	CHILTON,AM	420.36	35.68		384.68	
30B042	HANCOCK,TI	-5.52	-5.52		0.00	
30B043	DYE,JOSEPH	420.36	35.68		384.68	
30B049	RIOPEL,ALL	-362.52	-362.52		0.00	
30B060	GREGORY,MA	11.32	0.16*		11.16*	
30B082	MARKOVICH,	810.74	41.37		769.37	
30B093	HEPTINSTAL	281.66	4.10		277.56	
30B094	KENNEDY &	30.45	30.45		0.00	
400099	LOVE,NIGEL	-529.50	-529.50		0.00	
400101	MARKOVICH,	615.04	38.52		576.52	
400102	TETER,DOUG	420.36	35.68		384.68	
400103	MASO INVES	1,883.82	179.00		1,704.82	LN-01/02/25

ESTOPPEL >02/26/25

\*\*\*\* ACCOUNTS RECEIVABLE REPORT\*\*\*\* 002300 BLOOMFIELD HILLS HOMEOWNERS ASSOCIATION INC  
 NO ZERO AMOUNTS LISTED

FOR 02/2025

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 '\* ' = AUTOPAY

ACCT#	NAME	ACCOUNT TOTAL	ANNUAL CURRENT	ANNUAL PAST DUE	COLLECTION	CLOSINGS
400109	LEE, LEROY	420.36	35.68		384.68	
400110	DIONISI &	30.45	30.45		0.00	
400129	GOODMAN, ME	-318.00	-318.00		0.00	
400131	SIMPSON, PA	420.36	35.68		384.68	
400137	COCKMAN, DE	-0.32	-0.32		0.00	
400140	LEWIS, JULE	3.08	0.04		3.04	
400144	AMERICAN R	0.01	0.00		0.01	
400145	HENRY, WILL	30.45	30.45		0.00	
400147	ARROYO, FRA	420.36	35.68*		384.68*	
400148	PATTERSON,	-1.00	-1.00		0.00	
400152	REGO, MERVY	420.36	35.68		384.68	
400153	SIKKING, LO	30.45	30.45		0.00	
400155	RISTEVSKI,	420.36	35.68		384.68	
400158	WOERDEHOFF	390.36	5.68*		384.68*	PP-04/24LN-01/29
500166	REEDY, JOHN	420.36	35.68		384.68	
500197	CALVOSA, CH	30.45	30.45		0.00	
500201	HERBERT, EL	30.45	30.45		0.00	
500210	LYNN, CLAUD	-379.00	-379.00*		0.00*	
		-----	-----	-----		
		13,348.00	-416.96		13,764.96	

	ANNUAL
TOTAL PREPAYS	-1,827.62
TOTAL ARREARS	15,175.62

\*\*\*\* ACCOUNTS RECEIVABLE REPORT\*\*\*\* 002300 BLOOMFIELD HILLS HOMEOWNERS ASSOCIATION INC  
 PRIOR OWNER TRANSACTIONS NO ZERO AMOUNTS LISTED  
 ACCT# NAME ACCOUNT COLLECTION CLOSINGS  
 TOTAL

FOR 02/2025

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 '\* ' = AUTOPAY

TOTAL PREPAYS  
 TOTAL ARREARS

GRAND TOTALS> CURRENT AND PRIOR OWNERS:

TOTAL	ANNUAL CURRENT	ANNUAL PAST DUE
13,348.00	-416.96	13,764.96

	ANNUAL
TOTAL PREPAYS	-1,827.62
TOTAL ARREARS	15,175.62

\*\*\*\* CLOSING REPORT \*\*\*\* 002300 BLOOMFIELD HILLS HOMEOWNERS ASSOCIATION INC

IN 02/2025

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ACCOUNT NUMBER	OWNER/BILLING NAME AND ADDRESS	COMMENT	CLOSING DATE	CLOSING	CLOSING UPDATE
30B063	BALTICH, DONOVAN CRAWFORD & CALLIE HANNAH 5325 CHARLIN AVE LAKELAND FL 33810		01/16/2025 PROP: 5325	RESALE-DA CHARLIN AVE	02/10/2025

TOTAL NAMES - 1

\*\*\* ACCOUNTS PAYABLE REPORT \*\*\* 002300 BLOOMFIELD HILLS HOMEOWNERS ASSOCIATION INC FOR 02/2025

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VNDR#	NAME	BALANCE	0-30	30-60	60-90	OVR90
-----	-----	-----	-----	-----	-----	-----
011761	LAKELAND ELECTRIC	-170.68	-170.68	0.00	0.00	0.00
021699	JIM WILLIAMS FENCE COMPANY	-3,947.00	-3,947.00	0.00	0.00	0.00
6425A9	HARDIN & BALL PA	-163.00	-163.00	0.00	0.00	0.00
A4E186	FINE ARTS LANDSCAPING MANAGEME	-2,574.00	-2,574.00	0.00	0.00	0.00
		-----	-----	-----	-----	-----
	TOTALS >>>>	-6,854.68	-6,854.68	0.00	0.00	0.00



\*\*\* SORTED ACCOUNTS PAYABLE PURCHASE JOURNAL \*\*\* 002300 BLOOMFIELD HILLS HOMEOWNERS ASSOCIATION INC FOR 02/2025 RUN 03/21/25 11:23:24 PAGE 2  
 COA-DV VEND # VENDOR NAME VOUCHER # INVOICE INV DATE ENTRY DATE AMOUNT DESCRIPTION FROM PAID ON PAID WITH

\*\*\*7920 WATER/SEWER 2025 Annual budget= 1,000.00  
 7920- 0 000233 POLK COUNTY UTILITIES DIVIS C01857 02.18.25 02/18/2025 02/28/2025 58.66 0 89119- 23430 (DUP) 1015 02/18/2025 ACH#90000258  
 -----  
 58.66

\*\*\*8020 MANAGEMENT FEE 2025 Annual budget= 18,900.00  
 8020- 0 000020 SENTRY MANAGEMENT INC 2139 BNKDRAFT 02/01/2025 02/28/2025 1,575.00 MANAGEMENT FEE 1010 02/07/2025 DRAFTED  
 -----  
 1,575.00

\*\*\*8040 POSTAGE 2025 Annual budget= 600.00  
 8040- 0 000020 SENTRY MANAGEMENT INC 2140 BNKDRAFT 02/02/2025 02/02/2025 185.61 POSTAGE CHARGES 1010 02/07/2025 DRAFTED  
 8040- 0 000020 SENTRY MANAGEMENT INC 2146 BNKDRAFT 02/02/2025 02/02/2025 0.97 DV POSTAGE CHARGES 1010 02/07/2025 DRAFTED  
 8040- 0 000020 SENTRY MANAGEMENT INC 2151 BNKDRAFT 02/28/2025 02/28/2025 2.92 POSTAGE CHARGES 1015 02/28/2025 DRAFTED  
 -----  
 189.50

\*\*\*8060 COPIES/PRINTING/SUPPLIES 2025 Annual budget= 1,500.00  
 8060- 0 000020 SENTRY MANAGEMENT INC 2141 BNKDRAFT 02/02/2025 02/02/2025 268.85 SUPPLY CHARGES 1010 02/07/2025 DRAFTED  
 8060- 0 000020 SENTRY MANAGEMENT INC 2143 BNKDRAFT 02/02/2025 02/02/2025 28.00 LASER CHECK/DEP SLIP FEE 1010 02/07/2025 DRAFTED  
 8060- 0 000020 SENTRY MANAGEMENT INC 2144 BNKDRAFT 02/02/2025 02/02/2025 5.80 DV ELECTRONIC TRANSMISSIONS 1010 02/07/2025 DRAFTED  
 8060- 0 000020 SENTRY MANAGEMENT INC 2145 BNKDRAFT 02/02/2025 02/02/2025 195.90 DV COPIER CHARGES 1010 02/07/2025 DRAFTED  
 8060- 0 000020 SENTRY MANAGEMENT INC 2147 BNKDRAFT 02/02/2025 02/02/2025 12.70 DV SUPPLY CHARGES 1010 02/07/2025 DRAFTED  
 8060- 0 000020 SENTRY MANAGEMENT INC 2148 BNKDRAFT 02/25/2025 02/25/2025 1,050.00 SUPPLY CHARGES 1015 02/28/2025 DRAFTED  
 8060- 0 000020 SENTRY MANAGEMENT INC 2152 BNKDRAFT 02/28/2025 02/28/2025 100.00 SUPPLY CHARGES 1015 02/28/2025 DRAFTED  
 -----  
 1,661.25

\*\*\*8069 TECHNOLOGY FEE 2025 Annual budget= 0.00  
 8069- 0 000020 SENTRY MANAGEMENT INC 2150 BNKDRAFT 02/28/2025 02/28/2025 25.00 TECHNOLOGY FEE 1015 02/28/2025 DRAFTED  
 -----  
 25.00

\*\*\*8100 LEGAL EXPENSE 2025 Annual budget= 15,000.00  
 8100- 0 000020 SENTRY MANAGEMENT INC 2142 BNKDRAFT 02/02/2025 02/02/2025 150.50 NOTICE OF COMMENCEMENT 1010 02/07/2025 DRAFTED  
 8100- 0 6425A9 HARDIN & BALL PA 5249FD 25-0152 02/03/2025 02/28/2025 163.00 PAST DUE INVOICE 1015 03/17/2025 CHK# 100670

\*\*\* SORTED ACCOUNTS PAYABLE PURCHASE JOURNAL \*\*\* 002300 BLOOMFIELD HILLS HOMEOWNERS ASSOCIATION INC FOR 02/2025 RUN 03/21/25 11:23:24 PAGE 3  
 COA-DV VEND # VENDOR NAME VOUCHER # INVOICE INV DATE ENTRY DATE AMOUNT DESCRIPTION FROM PAID ON PAID WITH

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 313.50

\*\*\*8310 CLOSING FEES 2025 Annual budget= 0.00  
 8310- 0 000020 SENTRY MANAGEMENT INC 2149 BNKDRAFT 02/25/2025 02/25/2025 45.00 CLOSING FEES 1015 02/28/2025 DRAFTED  
 8310- 0 000020 SENTRY MANAGEMENT INC 2153 BNKDRAFT 02/28/2025 02/28/2025 179.00 CLOSING FEES 1015 02/28/2025 DRAFTED

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 224.00

\*\*\*9175 CAPITAL IMPROVEMENTS 2025 Annual budget= 10,000.00  
 9175- 0 002300 BLOOMFIELD HILLS HOMEOWNERS 3CF253 EFILED-N 02/10/2025 02/28/2025 833.33 2025 MONTHLY RSVS - CAPITAL IM 1010 02/12/2025 EFILED-N

-----  
 833.33

TOTAL TO PAYABLES

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 13,819.50  
 =====

GENERAL LEDGER 002300 BLOOMFIELD HILLS HOMEOWNERS ASSOCIATION INC FOR 02/2025

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COA	DESCRIPTION	EMP#	DV-CK#	DATE	SRC	CURR PERIOD	BAL YTD
1010	ENTERPRISE BK/TR - CHECKING - PRIMARY					PRIOR BALANCE-----	120,125.89
	Bloomfield Hills Homeowners As	0	00-PURC	022025	5	2,096.58	
	TOTAL CHECKS WRITTEN	0	00-PURC	022025	5	6,178.20CR	
	ENDING BALANCE					4,081.62CR	116,044.27 *
1015	SMARTSTREET-BOC - CKG/ICS - OPERATING					PRIOR BALANCE-----	1,766.22
	TOTAL CHECKS RECEIVED	0	00-A/RJ	022025	0	6,259.31	
	TOTAL CHECKS RECEIVED	0	00-A/RJ	022025	0	380.00	
	TOTAL CHECKS RECEIVED	0	00-A/RJ	022025	0	792.00	
	TOTAL CHECKS WRITTEN	0	00-PURC	022025	5	3,557.16CR	
	ENDING BALANCE					3,874.15	5,640.37 *
1041	MIDFLORIDA CREDIT UNION - CHECKING					PRIOR BALANCE-----	5,328.28
	ENDING BALANCE					0.00	5,328.28 *
1057	MIDFLORIDA CREDIT UNION - SAVINGS					PRIOR BALANCE-----	250.98
	ENDING BALANCE					0.00	250.98 *
1065	SMARTSTREET-BOC - MM/ICS - RESERVE					PRIOR BALANCE-----	127,814.72
	INTEREST EARNED - RESERVES	0	00-J999	022025	3	78.73	
	Bloomfield Hills Homeowners As	0	00-PURC	022025	5	833.33	
	ENDING BALANCE					912.06	128,726.78 *
1201	A/R USE ONLY					PRIOR BALANCE-----	0.00
	TRNS CREDIT TO INTEREST A AJC	0	00-A/RJ	022025	0	644.01CR	
	TRNS CREDIT FR PRINC A AJC	0	00-A/RJ	022025	0	644.01	
	TRNS CREDIT TO INTEREST D AJC	0	00-A/RJ	022025	0	700.00CR	
	TRNS CREDIT FR PRINC D AJC	0	00-A/RJ	022025	0	700.00	
	ENDING BALANCE					0.00	0.00 *
1210	ASSESSMENTS					PRIOR BALANCE-----	20,986.95
	TOTAL TO ACCTS RECEIV	0	00-A/RJ	022025	0	5,184.33CR	
	TOTAL TO ACCTS RECEIV	0	00-A/RJ	022025	0	747.00CR	
	ADJ PPD ASSESSMENTS TO CURRENT	0	00-J002	022025	2	120.00	
	ENDING BALANCE					5,811.33CR	15,175.62 *

GENERAL LEDGER 002300 BLOOMFIELD HILLS HOMEOWNERS ASSOCIATION INC FOR 02/2025

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COA	DESCRIPTION	EMP#	DV-CK#	DATE	SRC	CURR PERIOD	BAL YTD
1260	CREDIT RISK ALLOWANCE					PRIOR BALANCE-----	0.00
	CREDIT RISK ALLOWANCE	0 00-J001		022025	2	166.67CR	
				ENDING BALANCE		166.67CR	166.67CR*
1310	BARFIELD PKG INS 9/28/24-25			\$9,606.45		PRIOR BALANCE-----	6,404.32
	EXP BARFIELD PKG 9/28/24-25	0 00-J004		022025	2	800.54CR	
				ENDING BALANCE		800.54CR	5,603.78 *
1312	BARFIELD PROP INS 9/28/24-25			\$5,346.40		PRIOR BALANCE-----	3,564.24
	EXP BARFIELD PROP 9/28/24-25	0 00-J005		022025	2	445.53CR	
				ENDING BALANCE		445.53CR	3,118.71 *
1315	BARFIELD CRIME INS 9/28/24-25			\$486.15		PRIOR BALANCE-----	324.08
	EXP BARFIELD CRIME 9/28/24-25	0 00-J006		022025	2	40.51CR	
				ENDING BALANCE		40.51CR	283.57 *
2010	ACCOUNTS PAYABLE					PRIOR BALANCE-----	2,770.54CR
	AP SPLIT 48703F	0 00-J007		022025	3	3,947.00	
	TOTAL TO ACCTS PAYABLE	0 00-PURC		022025	5	13,819.50CR	
	TOTAL CHECKS WRITTEN	0 00-PURC		022025	5	9,735.36	
				ENDING BALANCE		137.14CR	2,907.68CR*
2013	ACCOUNTS PAYABLE - RESERVE					PRIOR BALANCE-----	0.00
	AP SPLIT 48703F	0 00-J007		022025	3	3,947.00CR	
				ENDING BALANCE		3,947.00CR	3,947.00CR*
2032	DEFERRED ANNUAL ASSESSMENT					PRIOR BALANCE-----	93,452.37CR
	DEFERRED ANNUAL ASSESSMENTS	0 00-J003		022025	2	8,495.67	
				ENDING BALANCE		8,495.67	84,956.70CR*
2130	PREPAID ASSESSMENTS					PRIOR BALANCE-----	1,707.62CR
	ADJ PPD ASSESSMENTS TO CURRENT	0 00-J002		022025	2	120.00CR	
				ENDING BALANCE		120.00CR	1,827.62CR*
2215	RESERVES - INTEREST					PRIOR BALANCE-----	86.17CR
	ALLOCATE INT EARNED - RESERVES	0 00-J999		022025	3	78.73CR	

GENERAL LEDGER 002300 BLOOMFIELD HILLS HOMEOWNERS ASSOCIATION INC FOR 02/2025

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COA	DESCRIPTION	EMP#	DV-CK#	DATE	SRC	CURR PERIOD	BAL YTD
						ENDING BALANCE	78.73CR 164.90CR*
2275	RESERVES - CAPITAL IMPROVEMENTS					PRIOR BALANCE-----	127,728.55CR
	Bloomfield Hills Homeowners As	0	00-PURC	022025	5	833.33CR	
						ENDING BALANCE	128,561.88CR*
2420	RESERVES - TENNIS COURT					PRIOR BALANCE-----	0.00
	Jim Williams Fence Company	0	00-PURC	022025	5	3,947.00	
						ENDING BALANCE	3,947.00 *
2650	PRIOR YEAR SURPLUS (DEFICIT)					PRIOR BALANCE-----	60,538.78CR
						ENDING BALANCE	60,538.78CR*
4020	ASSESSMENTS - ANNUAL					PRIOR BALANCE-----	8,495.63CR
	DEFERRED ANNUAL ASSESSMENTS	0	00-J003	022025	2	8,495.67CR	
						ENDING BALANCE	16,991.30CR*
4060	LATE CHARGES					PRIOR BALANCE-----	268.39CR
	INTEREST CHARGES	0	00-A/RJ	022025	0	181.66CR	
	ADJ ANNUAL INT20205 OTC APC	0	00-A/RJ	022025	0	5.68	
						ENDING BALANCE	444.37CR*
4080	CLOSING FEES*					PRIOR BALANCE-----	50.00
	TRANSFER FEE	0	00-A/RJ	022025	0	50.00CR	
						ENDING BALANCE	0.00 *
4340	INTEREST - RESERVES					PRIOR BALANCE-----	86.17CR
	INTEREST EARNED - RESERVES	0	00-J999	022025	3	78.73CR	
						ENDING BALANCE	164.90CR*
4350	INTEREST ALLOC TO RESERVES					PRIOR BALANCE-----	86.17
	ALLOCATE INT EARNED - RESERVES	0	00-J999	022025	3	78.73	
						ENDING BALANCE	164.90 *
4969	CREDIT RISK ALLOWANCE					PRIOR BALANCE-----	312.82
	CREDIT RISK ALLOWANCE	0	00-J001	022025	2	166.67	

GENERAL LEDGER 002300 BLOOMFIELD HILLS HOMEOWNERS ASSOCIATION INC FOR 02/2025

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COA	DESCRIPTION	EMP#	DV-CK#	DATE	SRC	CURR PERIOD	BAL YTD
						ENDING BALANCE	166.67 479.49 *
6040	CONTRACTED LAWN SERVICE					PRIOR BALANCE-----	2,574.00
	Fine Arts Landscaping Managem	0	00-PURC	022025	5	2,574.00	
						ENDING BALANCE	5,148.00 *
6340	LAKE/WATERWAY MAINTENANCE					PRIOR BALANCE-----	151.00
	Aquatic Weed Control Inc	0	00-PURC	022025	5	151.00	
						ENDING BALANCE	302.00 *
7910	ELECTRIC					PRIOR BALANCE-----	171.54
	Lakeland Electric	0	00-PURC	022025	5	25.70	
	Lakeland Electric	0	00-PURC	022025	5	123.74	
	Lakeland Electric	0	00-PURC	022025	5	21.24	
						ENDING BALANCE	342.22 *
7920	WATER/SEWER					PRIOR BALANCE-----	16.51
	Polk County Utilities Division	0	00-PURC	022025	5	58.66	
						ENDING BALANCE	75.17 *
8020	MANAGEMENT FEE					PRIOR BALANCE-----	1,575.00
	Sentry Management Inc	0	00-PURC	022025	5	1,575.00	
						ENDING BALANCE	3,150.00 *
8040	POSTAGE					PRIOR BALANCE-----	5.52
	Sentry Management Inc	0	00-PURC	022025	5	185.61	
	Sentry Management Inc	0	00-PURC	022025	5	0.97	
	Sentry Management Inc	0	00-PURC	022025	5	2.92	
						ENDING BALANCE	195.02 *
8060	COPIES/PRINTING/SUPPLIES					PRIOR BALANCE-----	19.90
	INTEREST CHARGES	0	00-A/RJ	022025	0	1,050.00CR	
	Sentry Management Inc	0	00-PURC	022025	5	268.85	
	Sentry Management Inc	0	00-PURC	022025	5	28.00	
	Sentry Management Inc	0	00-PURC	022025	5	5.80	
	Sentry Management Inc	0	00-PURC	022025	5	195.90	

GENERAL LEDGER 002300 BLOOMFIELD HILLS HOMEOWNERS ASSOCIATION INC FOR 02/2025

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COA	DESCRIPTION	EMP#	DV-CK#	DATE	SRC	CURR PERIOD	BAL YTD
8060	Sentry Management Inc	0	00-PURC	022025	5	12.70	
	Sentry Management Inc	0	00-PURC	022025	5	1,050.00	
	Sentry Management Inc	0	00-PURC	022025	5	100.00	
	ENDING BALANCE					611.25	631.15 *
8069	TECHNOLOGY FEE					PRIOR BALANCE-----	25.00
	Sentry Management Inc	0	00-PURC	022025	5	25.00	
	ENDING BALANCE					25.00	50.00 *
8080	CPA SERVICES					PRIOR BALANCE-----	450.00
	ENDING BALANCE					0.00	450.00 *
8100	LEGAL EXPENSE					PRIOR BALANCE-----	0.00
	Sentry Management Inc	0	00-PURC	022025	5	150.50	
	HARDIN & BALL PA	0	00-PURC	022025	5	163.00	
	ENDING BALANCE					313.50	313.50 *
8120	INSURANCE					PRIOR BALANCE-----	1,286.58
	EXP BARFIELD PKG 9/28/24-25	0	00-J004	022025	2	800.54	
	EXP BARFIELD PROP 9/28/24-25	0	00-J005	022025	2	445.53	
	EXP BARFIELD CRIME 9/28/24-25	0	00-J006	022025	2	40.51	
	ENDING BALANCE					1,286.58	2,573.16 *
8280	STORAGE FEES					PRIOR BALANCE-----	186.13
	ENDING BALANCE					0.00	186.13 *
8310	CLOSING FEES					PRIOR BALANCE-----	0.00
	SALES CERTIFICIATE	0	00-A/RJ	022025	0	179.00CR	
	SALES CERTIFICIATE	0	00-A/RJ	022025	0	45.00CR	
	Sentry Management Inc	0	00-PURC	022025	5	45.00	
	Sentry Management Inc	0	00-PURC	022025	5	179.00	
	ENDING BALANCE					0.00	0.00 *
8380	MEETING HALL RENTAL					PRIOR BALANCE-----	825.00
	ENDING BALANCE					0.00	825.00 *

GENERAL LEDGER 002300 BLOOMFIELD HILLS HOMEOWNERS ASSOCIATION INC FOR 02/2025

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COA	DESCRIPTION	EMP#	DV-CK#	DATE	SRC	CURR PERIOD	BAL YTD
9175	CAPITAL IMPROVEMENTS					PRIOR BALANCE-----	833.37
	Bloomfield Hills Homeowners As	0	00-PURC	022025	5	833.33	
			ENDING BALANCE			833.33	1,666.70 *

TOTAL ITEMS : 64



# PROPERTY NOTEBOOK



002300 BLOOMFIELD HILLS HOMEOWNERS ASSOCIATION INC

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Property Notebook

Homeowner # order Rules &amp; Regulations notebook with open lines only From 02/01/2025 To 03/21/2025 (Newest to Oldest)

(Status: 0=open, C=closed; Vx=Violation Ltr #; P=PDF of letter on file; I=Image on file)

ACCT #	OWNER NAME AND PROPERTY ADDRESS	TYPE--DATE	ACTION - DELROY BROWN	CODE	STATUS	AGE
10D224	CRAFT, HAROLD J & PATRICIA O 2182 RAINBOWER DR	RR 03/05/2025	Sent via Direct Mail by Delroy Brown Please remove debris pick-up from the curb/easement. Thank you.	DP	0-V1P	16
10E280	HONORS, JAMES V 2191 MALACHITE DR	RR 03/10/2025	Tree Trimming letter.	TR	0 S	11
200229	BUTLER, BART I & SHAWNA S 2139 RAINBOWER CT	RR 03/12/2025	Sent via Direct Mail by Sam Long Keep pets on a leash. Do not leave pets unattended.	PE	0-V1P	9
200240	LIGHT, RAYMOND JOSEPH & HAILEY ELIZABETH 2106 RAINBOWER DR	RR 03/05/2025	Sent via Direct Mail by Delroy Brown Miscellaneous - Please use a lower light watt for bulb on the side. Miscellaneous - Light is too bright per neighbors. Thank you.	MX	0-V1P	16
200249	RUSSO, JAMIE ANN 2129 RAINBOWER DR	RR 02/10/2025	CC RCVD EM FR H/O : Jamie Russo // russore21@icloud.com // RESPONDING TO THE VLTN THAT THEY RCVD: Pressures washed 2129 Rainbower dr lk 33810 on 2/8/25 Jamie Russo owner 200249 // PLEASE SEE ATTACHED PHOTO // ADV THAT IT WILL BE CHECKED ON THE NEXT SITE VISIT REF: 577849 CC EMAIL RCVD FR HO / REG THESIDEWALK PRESSURE WASH VIOLATION HAS BEEN FIXED / ADV IT WILL BE REVIEWED AT THE NEXT VISIT/ russore21@icloud.com / Ticket #577851	0	S	39
200251	TREMBLAY, JOHN EDWARD & DANIELLE NICOLE 2137 RAINBOWER DR	RR 03/09/2025	This is a follow-up to your previous request #584619 Dogs I think there has been a mistake. Im the one reaching out for help with unleashed dogs and I just received a noticed from our hoa to keep my pets on a leash. Im a little confused.. Sent from my iPhone tc rcvd frm DANIELLE re a letter received abt she reporting that her neighborat 2139 Rainbower-has three dogs that are frequently allowed to roam their front yard without leashes but instead she received it- req to clear this out and corrected it- Forwarded to tier2- Ticket #605703 cb-8639446997	0	S	12
30B057	JENSEN, DANIEL J & TABITHA F 5219 BLOOMFIELD BLVD	RR 03/05/2025	Sent via Direct Mail by Delroy Brown Fence: Please repair damaged fence at the side of the house.	FE	0-V1P	16
30B059	HAHN, MARY E	RR 02/10/2025	CC RCV PHONE CALL FR H/O RE. VIOLATION CURED AND COMPLETED.	0	S	39



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Property Notebook

Homeowner # order Rules & Regulations notebook with open lines only From 02/01/2025 To 03/21/2025 (Newest to Oldest)

(Status: O=open, C=closed; Vx=Violation Ltr #; P=PDF of letter on file; I=Image on file)

ACCT #	OWNER NAME AND PROPERTY ADDRESS	TYPE--DATE	ACTION -	DELROY BROWN	CODE	STATUS	AGE
	5231 BLOOMFIELD BLVD						
30B061	LEMOND, JAMES J & MANDI LIN 5305 CHARLIN AVE	RR 03/18/2025	CC EM RCVD FR H/O:	It s already been moved. For the record, it was less than 36 hours. Jamie   adv ho that it will be reviewed upon the next scheduled site visit   T#: 614362	VE 0	S	3
		RR 03/17/2025	Violation letter sent via:	lemmondm@bellsouth.net by Delroy Brown Vehicle Parking: Remove inoperative vehicle from the driveway. Thank you.	VE 0-V1PI		4

TOTAL NAMES - 9

