

Introducing

The Digital Woodsman

A member publication for the residents of Bryant Woods

Jan/Feb 2019 * www.bwhoa.org



This month's issue of the Woodsman is being delivered digitally. This is being done in an effort to streamline our communications, reduce our impact on the environment, and save time and money for the HOA. We understand that many of you enjoy receiving a paper copy of the Woodsman each month. It is a way to feel connected to the neighborhood. If you want to continue to receive a printed copy please contact communication@bwhoa.com to let us know.

Next Board Meeting

The board meets on the second Monday of every month.

The details for February's meeting are:

Date: February 10 @ 7pm

Location: Kathy Taylor's home, 18620 Indian Creek Drive

You can find the agenda on the BWHOA website. Meeting minutes from the past Board Meetings can be found on the website as well.

Visit BWHOA.ORG

PGE Electrical Equipment Inspections

PGE sent a letter informing residents of BWHOA that they have contacted with DJ's Electrical, Inc. to complete inspections of electrical equipment in our area. These inspections could start in the next few weeks and continue for several months. If you have any questions or concerns you may ask the crews on site or contact: [503-672-5589](tel:503-672-5589) or fitnes@pgn.com

Financials

Bryant Woods Homeowners Association				Bryant Woods Homeowners Association		
Budget vs. Actuals				Balance Sheet Comparison		
January 2020				As of Jan 31		
	Actual	Budget	Remaining		2020	2019
Income				ASSETS		
400 Revenue	131,205	134,385	3,180	101 Operating US Bank	61,105	48,634
Total Income	131,205	134,385	3,180	120 Money Market US Bank	77,184	47,144
Expenses				Total Cash	138,289	95,779
510 Pool Operations	6,040	50,405	44,365	150 Accounts Receivable	61,820	67,806
610 Common Area Facilities	935	27,875	26,940	153 Allowance Doubtful Accts	(1,000)	(1,000)
710 Social		3,100	3,100	160 Prepaid Insurance	1,787	1,769
720 Neighborhood Trash	526	6,500	5,974	TOTAL ASSETS	200,897	164,354
750 Communication	363	1,400	1,037	LIABILITIES AND EQUITY		
770 Administration	1,536	11,800	10,264	Liabilities		
800 One-Time Projects		3,000	3,000	200 Accounts Payable	464	595
850 Capital - Pool		15,000	15,000	Credit Cards	612	336
900 Capital - Common Area		10,000	10,000	Total Liabilities	1,076	931
Total Expenses	9,401	129,080	119,679	Equity		
Net Operating Income	121,805	5,305	(116,500)	305 Designated for R&R Project	73,182	45,106
Transfers				306 Designated for R&R Reserve	4,000	2,000
997 Transfer to RR&R Fund		2,000	2,000	380 Unrestricted Fund Balance	835	18,600
998 Transfer to RR&R Project		2,000	2,000	Net Income	121,805	97,716
Total Transfers	-	4,000	4,000	Total Equity	199,821	163,422
Net Income after Transfers	121,805	1,305	(120,500)	TOTAL LIABILITIES AND EQUITY	200,897	164,354

BWHOA Website

BWHOA.COM

Only 105 of our homeowners are members of website. Event information, architectural forms, pool forms, meeting agendas, minutes, Woodsman and much more information is available.

Bryant Woods Homeowners Association

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