News & Views

DECEMBER, 2018 NEWSLETTER

2700 RIVERBLUFF PKWY, SARASOTA FL 34231

Strathmore Riverside Villas

A 55+ Community

President's Report:

Annual Meeting of Strathmore Riverside Villas is December 10, 2018 in the Club House starting at 10:00 a.m.

Proxies and Ballot may be turned into the SRV Office or mailed into Argus or SRV. **We must have 169 Proxies turned in to establish a quorum or the meeting cannot be held.**

This November Board meeting was the last Board meeting for the following Board Members as their term expires with the election this December: Karl Zuber V P and Audit Chair; Steve Zimmerman Treasurer and Budget Chair; Jean Senninger Clubhouse Chair; Ron Quattro Building Chair and Roberta Chandley Programs & Services Chair.

We all need to thank them for their commitment, support and service to SRV.

They will be giving a yearend report at the Annual Meeting. As you have an opportunity, please thank them for their service.

Please note on the last page of this News Letter all the motions passed at the November Board Meeting.

Every owner should have received a notice from our Bank that the SRV monthly fee for 2019 starting January 1st is $351.00.

The next regular meeting of the SRV Board Of Directors will be January 24, 2019.

Jerry McDermott, President

Jerry McDermott

President's Report

Board Members

President	**Jerry McDermott** (2019 TL*)
Vice President	**Karl F.W. Zuber** (2018)
Secretary	**Stan Feldman** (2019)
Treasurer	**Stephen Zimmerman** (2018)
	Roberta Chandley (2018)
	Larry Gill (2019)
	Ron Quattro (2018 TL*)
	Jean Senninger (2018)
	Carl Shepherd (2019)

Note: Executive Committee is listed in bold.
*TL denotes "Term Limit"

Committees

Advertising Sales	Jerry Stuenkel
Audit	Karl F.W. Zuber
Budget	Stephen Zimmerman
Building	Ron Quattro
Calendar	Jean Burns
CIO	Stan Feldman
Clubhouse	Jean Senninger
Communication	Stan Feldman
Docs Committee	Linda Meyer
Dock Master	Bill Hallisey
Elections Committee	Linda Meyer
Grounds	Carl Shepherd
Insurance	Stan Feldman
Legal Committee	Marty Risacher
Library	Harriet McDermott
Newsletter Editor	Carol Maccio
News & Views	Stan Feldman
Phone Book	Nan Thomas
Programs / Services	Roberta Chandley
Property Manager	Justin Gonzalez (Wed.)
	Justin@ArgusMgmt.com
Public Relations	Roberta Chandley
Sales, Lease & Rental	Lillian Doherty
Safety & Security	Larry Gill
Social Committee	Jean Burns
Website	Stephen Zimmerman
Office - (922-8188)	Nan Thomas (Mon - Fri; 9:00 am-3:00 pm

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TREASURER'S REPORT

Month Ending October 31, 2018
And
Year-to-date (YTD) January 1, 2018 through October 31, 2018

Balance Sheet

SRV's Balance Sheet for October reflects Total Assets of $1,060,404.16 vs. Liabilities of $595,421.97 resulting in an Equity position of $464,982.19

Total Revenue for October of $116,669.17 was slightly below budget by $541.58

Total Expenses for October of $103,061.60 was under budget by $14,149.17

The main contributors to the savings:

- 7500 · Utilities under budget by $10,357.48
- 7820 · Legal/Professional under budget by $2,500.00
- 7890 · Bad Debt Expense. under budget by $2,687.63 due mainly to a nice pickup of $2,382.79 from a delinquent account.

Net Income for October was a positive $13,607.57

Revenue Year-to-date (YTD) of $1,182,724.75 has exceeded budget by $5,367.25

Expenses Year-to-date (YTD) of $1,173,429.14 are under budget by $3,928.38

Net Income Year-to-date (YTD) is a positive $9,295.61

Bank Account Balances as of 10/31/2018:

Operating Accounts	$193,404.29
Insurance Sinking Fund	149,231.30
Reserve Accounts	521,360.51
Balance	**$863,996.10**

	October-18
3500 · Reserve Fund	
3610 · Deck Resurfacing	
3611 · Beg Bal - Deck Resurfacing	10,610.05
3612 · Allocation - Deck Resurfacing	970.00
Total 3610 · Deck Resurfacing	11,580.05
3615 · Pool Interior	
3616 · Beg Bal - Pool Interior	5,070.39
3617 · Alloc - Pool Interior	922.50
Total 3615 · Pool Interior	5,992.89
3620 · Pool Heater	
3621 · Beg Bal - Pool Heater	9,193.97
3622 · Alloc - Pool Heater	1,495.80
Total 3620 · Pool Heater	10,689.77
3625 · Exercise Equipment	
3627 · Alloc - Exercise Equipment	1,250.00
3628 · Expense - Exercise Equipment	(7,863.94)
3629 · Transfer - Exercise Equipment	8,100.00
Total 3625 · Exercise Equipment	1,486.06
3630 · Maint. Equip. & Bldg	
3631 · Beg Bal - Maint. Equip. & Bldg	7,583.32
3632 · Allocation - Maint Equip & Bldg	1,307.50
3633 · Expense - Maint Equip & Bldg	(17,611.09)
3634 · Transfer - Maint Equip & Bldg	2,000.00
Total 3630 · Maint. Equip. & Bldg	(6,720.27)
3640 · Fence	
3641 · Beg Bal - Fence	5,537.25
3642 · Alloc - Fence	1,968.30
3643 · Exp - Fence	(17,462.00)
3644 · Transfer - Fence	17,000.00
Total 3640 · Fence	7,043.55
3650 · Paving	
3651 · Beg Bal - Paving	168,021.36
3652 · Allocation - Paving	17,975.00
3653 · Expense - Paving	(7,290.00)
Total 3650 · Paving	178,706.36
3660 · Painting	
3661 · Beg Bal - Painting	5,308.37
3662 · Allocation - Painting	55,781.70
3663 · Expense - Painting	(21,245.00)
Total 3660 · Painting	39,845.07
3670 · AC Rec Bldg	
3671 · Beg Bal - AC Rec Bldg	3,462.07
3672 · Allocation - AC Rec Bldg	1,631.70
3673 · Expense- AC Rec Bldg	(7,725.00)
3674 · Transfer- AC Rec Bldg	3,000.00
Total 3670 · AC Rec Bldg	368.77

3680 · Clubhse Roof	
3681 · Beg Bal - Clubhse Roof	18,901.34
3682 · Alloc - Clubhse Roof	1,520.00
Total 3680 · Clubhse Roof	20,421.34
3690 · Clubhse Improvements	
3691 · Beg Bal - Clubhse Improvements	1,000.00
3692 · Alloc - Clubhse Improvements	1,895.80
3693 · Exp - Clubhse Improvements	(21,649.89)
3694 · Transfer - Clubhse Improvements	31,181.41
Total 3690 · Clubhse Improvements	12,427.32
3810 · Creek House Projects	
3811 · Beg Balance-Creek House Project	2,786.00
3812 · Allocations-Creek House Project	1,280.00
Total 3810 · Creek House Projects	4,066.00
3830 · Seawall & Marina Retaining Wall	
3831 · Beg Bal - Seawall & Marina Wall	59,018.07
3832 · Alloc - Seawall & Marina Wall	23,791.70
3833 · Expense - Seawall & Marina Wall	0.00
3834 · Transfer - Seawall & Marina Wall	33,000.00
Total 3830 · Seawall & Marina Retaining Wall	115,809.77
3840 · Sewer/Wtr Lines	
3841 · Beg Bal - Sewer/Wtr Lines	74,490.95
3842 · Alloc - Sewer/Wtr Lines	757.50
3843 · Exp - Sewer/Wtr Lines	(8,604.00)
Total 3840 · Sewer/Wtr Lines	66,644.45
3860 · Marina/Docks	
3861 · Beg Bal - Marina/Docks	22,770.86
3862 · Alloc- Marina/Docks	6,597.50
3863 · Exp- Marina/Docks	(10,452.00)
3864 · Transfer - Marina/Docks	33,000.00
Total 3860 · Marina/Docks	51,916.36
3890 · Reserve Interest	
3892 · Earned YTD - Interest	1,794.43
3894 · Transferred - Interest	(711.41)
Total 3890 · Reserve Interest	1,083.02
Total 3500 · Reserve Fund	521,360.51
TOTAL	**521,360.51**

2018 Total Allocations Received to Date:	95,248.30 (Includes Docks)
2018 Total Reserve Expenses to Date:	(98,657.92)

Delinquent Assessment Report:

I am happy to report that as of October 31, 2018 delinquent accounts have fallen to 19 vs. 32 last month.

- Total arrearage for those 19 Members has fallen to $14,526.40 vs. $21,185.39 in September.
- 15 members are two months, or less, past due for a total of $1,621.55
- 4 members are past due a total of $12,904.85

Respectfully Submitted,

Stephen Zimmerman
Treasurer

Directory Changes for November, 2018

Villa #	Delete	Add	Telephone	E-Mail
V-082		Cheryl Duwve & Harry Atkinson 5447 Riverbluff Circle	317-679-4656	
V-111		Mary Shue 2718 Riverbluff Parkway	941-922-4717	pairofshues2246@gmail.com
V-247		Alison Barlow 2325 Riverbluff Parkway	607-426-8965	Alisond7371@yahoo.com

DEATHS

Villa #	Name	Date Died

Notes from the Office

Office Hours: Monday-Friday 9:00 a.m. - 3:00 p.m.

If you have not received your voting packet in the mail, extra ballots are now available in the office.

Nan Thomas

Sales & Rentals Orientation Committee Report

November, 2018

Rentals

There was 1 rental $1,350 (S) (Y)

There were 2 Sales

B $145,000

E not listed

There was 1 orientation for additional residents.

There was 1 orientation for Rentals.

There were 2 orientations for Sales since our last meeting.

Contact Nan at the office if you are interested in renting your villa. She'll let you know if there is availability, or if you will be added to the wait list.

Prior to renting you'll need to submit a Request-To-Lease form to the office for approval. This procedure also applies to owners to exempt villas. Forms can be picked up at the office. Please see Nan with any questions.

Respectfully submitted,
Lillian Doherty, Chair

Programs & Services / Social Programs

November, 2018

We had a large turnout for our Sip 'n Dip. A lot of our friends have returned and it was terrific to see them once again.

Our Lunch Bunch was interesting to say the least. The trivia was a lot of fun and the winning table got to pick out the winning ticket for the 50/50 for the Yamaha piano for the SRV singers.

The 50/50 pot was won by Pat Lawrence.

We are all looking forward to being entertained by the SRV singers and their fabulous new piano. It does everything you could imagine musically.

Woodstock 60s & 70s was a smashing success.

.

Roberta Chandley,
Chair

Advertising Sales Committee Report

November, 2018

This month showed very little change in our advertising for the newsletter. We have 27 advertisers at this time.

Many of you may not know that money earned from our advertisers is what pays for the publishing of this newsletter. That is why it is very important for SRV residents to share when they have had a good experience with service their providers.

If you will call or email me with the name if the company, I will contact them. Maybe they would be interested in placing an ad . Thank you!

Regards, Jerry Stuenkel
Sales Representative for Advertising in *News & Views*
248-425-3918
jkstue@gmail.com

ST. PATRICKS DAY ALERT

Greetings All SRV Residents!!!

As we enjoy our winter days in Paradise, we need to think about Spring.

Spring means ---green grass, flowers and ST. PATRICKS DAY!! This year (2019) we will celebrate the event on Saturday, March 16, 2019 in our Club House at 4:30 p.m.

This event takes a tremendous amount of planning and organizing. Therefore, we invite all volunteers to help make it a success. We will have two (2) planning sessions:

Friday, January 18, 2019 and February 22, 2019

in our Club House at 10:00 a.m.

ALL RESIDENTS ARE WELCOME TO JOIN US.

If you have any questions, please feel free to contact Ann Marie or Jack Barrett, Villa 304, 914-907-2834

Clubhouse Committee Report

November, 2018

There was no Clubhouse Committee meeting held in November because the Committee meeting held in October laid out the plans on decorating the interior of the clubhouse for the Holiday Season.

I would like to make a very special plea to all SRV Residents to please fill out and return the ballots and proxies that you have received for the election of board members. We need a minimum of 169 proxies to conduct a General Meeting.

By the time you read this report, I hope you all had a memorable Thanksgiving dinner with lots of turkey and pumpkin pie. We all have so very much to be thankful in our life.

In conclusion, I would like to wish you all a joyous Holiday Season and a New Year filled with good health, peace and love.

Respectfully Submitted
Jean Senninger
Clubhouse Chair

Grounds Report

November, 2018

The S.R.V Grounds/Landscape Team continues our unending quest to transform and enhance our beautiful 65 -acre property. No task is too large or too small. I thank each and every member for your contributions and hard work.

Key points for your knowledge:

—The S.R.V. Board of Directors has approved an outstanding budget for 2019. Your Grounds Team will responsibly manage these precious monies.

—The quarterly irrigation maintenance inspection is complete. You will recall that the first irrigation inspection was completed on August 1st. It required 110 labor hours by two of Bloomings irrigation team members to make 274 repairs. The second irrigation inspection was completed on October 25th. This inspection required 60 hours by two Bloomings employees to make 32 repairs. Many less repairs this second time around. However, 20 additional repairs had to be made during the 12 week interval between these two inspections. These problems and breakages were fixed by additional "house calls" from Bloomings irrigation team. Fortunately S.R.V. has not been billed for "routine maintenance" repairs or for "emergency" repairs to the "enhanced" 236 villas. Please note that the irrigation system will always require ongoing maintenance and repair.

—A one-time application of mulch is scheduled for November 12th and 13th. A total of 250 cubic yards of mulch will be spread. Most of this application will be behind Aquabluff, Canalbluff and Waterbluff streets, which have always been mulched areas. All Islands will be mulched from "A" street to the rear gate area. Any remaining mulch will be spread on H, G, F, E, and D streets at the front of the villas. No further mulching will occur until 2019.

A Reminder Please:

Please keep all vehicles from parking on the grass, this includes any visitors or contractors. Autos and trucks parking on the grass causes damage to the grass and the irrigation system. Please assist us in maintaining our grounds.

Carl Shepherd

On Behalf of the Grounds/Landscape Team

Safety and Security Report

November, 2018

The Safety and Security Committee Members are: Larry Gill – Chairman, Vince Doherty, Jim Goese, Jack Needles, Bob Piper and Bob Dressler. Our meeting time is the third Wednesday of each month at 9:00 a.m. at the clubhouse. Please bring any comment or questions to discuss to our next meeting or write them down and put them in the "Suggestion and Idea Box" or tell a committee member. Your ideas, comments, and suggestions are always welcome.

Solicitors – Safety & Security were called for three complaints about solicitors going door-to-door. Two were gentleman selling Hurricane Windows from the same company who were dropped off to cover our area. Both left SRV peacefully but their van driver was upset, argumentative and promised to return. The third was a political worker who was told by the resident to leave our property. Safety & Security could not locate this person so it was assumed they left our property when asked to by the villa owner.

Stop signs and speed limits – We still have residents and contractors that do not follow our speed limits or stop signs. If you are one of our "speeders", please slow down. If you have contractors come to do work at your villa, please ask them to respect our speed limits, stop signs and parking rules.

Parking – An email went out to residents recently asking that our parking rules and regulations are followed, most importantly not parking on the roadway when possible and not parking on the grass. A great suggestion was made that when you have workers at your villa to move your vehicle to guest parking to allow the worker to park in your carport or driveway, allowing them easy access to their tools and materials without parking on the roadway and impeding traffic. Please do not park in a carport that is not your own without prior permission from the villa owner.

Vehicle Identification Stickers (VIS) and Guest Parking permits – Per our Rules & Regulations Vehicle Identification Stickers are mandatory for your personal vehicles parked in SRV. These stickers are to be affixed to the rear window on the driver's side. Stickers may be picked up at the office during regular business hours and are free. Guess Parking Permits are also available at the office. These permits hang from the rearview mirror and should be used when you have overnight guest who parked their vehicles in SRV or for the restricted vehicles required to park in the clubhouse south parking lot. These Guest Parking permits are reusable and can be kept at your villa to use when needed. Both the VIS and the Guest Parking permits help Safety & Security identify vehicles that belong on our property.

Respectfully Submitted,
Larry Gill

NOTES FROM THE SECRETARY

IN RECOGNITION OF THE END OF YEAR HOLIDAYS, THE OFFICE WILL BE CLOSED:

MONDAY DECEMBER 24 AND TUESDAY DECEMBER 25
MONDAY DECEMBER 31 AND TUESDAY JANUARY 1

AS A REMINDER, BEGINNING JANUARY 1, 2019 THE MONTHLY SRV ASSESSMENT WILL RISE TO $351 EACH MONTH.

ON BEHALF OF THE SRV BOARD OF DIRECTORS, HAVE A **SAFE, HEALTHY AND HAPPY HOLIDAY SEASON!!!!!**

The Library Corner

284 books, magazines and DVDs have been placed in the Library return box beginning October 23rd to November 11th. The Library is an important part of living in SRV.

I want to thank Sharon Carpenter for looking after the Library while we were out of town.

Harriet McDermott

Library Keeper

NEW ARRIVALS

HARD BACKS

Copyright	Author	Title
2017	James Patterson	Two From The Heart
2018	James Patterson	The Games

PAPERBACKS

2018	J.D. Robb	Dark in Death

CONVERTIBLE CARS

Don't we all love a convertible?

If you are the lucky owner of a convertible and would like to join with other convertible owners in SRV in periodic excursions:

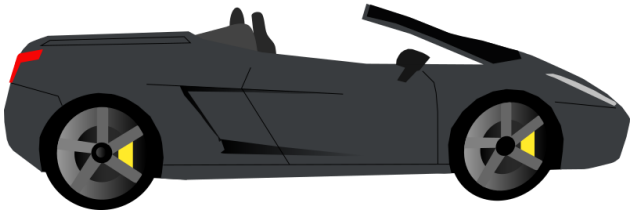
CONTACT MARY PIETSCH AT

941-260-9921 or marympietsch@gmail.com

The next day trip will be to Florida Southern College in Lakeland FL to tour the 10 FRANK LLOYD WRIGHT BUILDINGS

WEDNESDAY

DECEMBER 5, 2018



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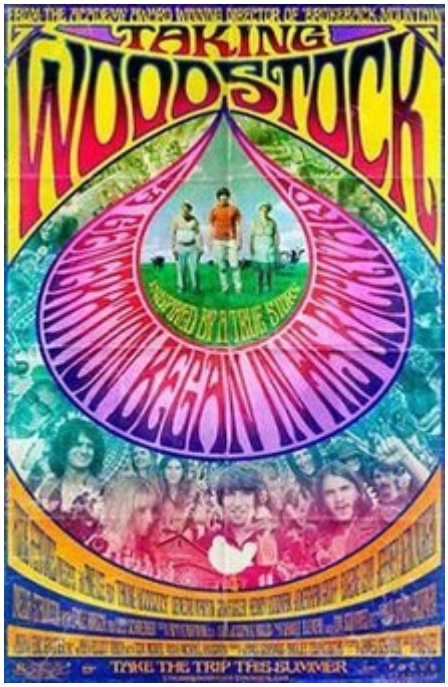

Dancing the night away!

Raffle Prize Winners

December 2018

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	Monday Evenings New Card Game 6:30 Euchre					1 6:30 Christmas Tree Lighting along with Santa Claus
2 ADVENT & HANUKKAH BEGIN 6:30 Hand & Foot	3 10:00 Chair Exercise 1:00 Line Dancing 4:00 Easy Aerobics 7:00 CABARET Beach Monkeys	4 9:00 Qi Gong/Tai Chi 10:00 SRV Singers 6:30 Bridge	5 4:00 Easy Aerobics 7:00 Poker	6 5:00 SIP 'N DIP 6:30 PAY ME & Pass the Ace	7 PEARL HARBOR 10:00 Chair Exercise 4:00 Easy Aerobics 6:30 Pinochle	8 10:00 - 11:00 CHRISTMAS TICKET SALE
9 6:30 Hand & Foot	10 9:30 ANNUAL BOARD MEETING 1:00 Line Dancing 4:00 Easy Aerobics 6:30 Rummi - kub	11 9:00 Qi Gong/Tai Chi 10:00 SRV Singers 6:30 Bridge	12 4:00 Easy Aerobics 7:00 Poker	13 12 LUNCH BUNCH Dolly Jacobs of the R&BB Circus 6:30 PAY ME & Pas the Ace	14 10:00 Chair Exercise 4:00 Easy Aerobics 6:30 Pinochle	15 10:00 - 12:00 NEW YEAR'S DAY BRUNCH TICKET SALE
16 6:00 HOLIDAY PARTY	17 10:00 Chair Exercise 1:00 Line Dancing 4:00 Easy Aerobics 6:30 Rummi - kub	18 9:00 Qi Gong/Tai Chi 10:00 SRV Singers 6:30 Bridge	19 4:00 Easy Aerobics 7:00 Poker	20 11:00 Book Club 6:30 PAY ME & Pass the Ace	21 WINTER BEGINS 10:00 Chair Exercise 4:00 Easy Aerobics 6:30 Pinochle	22 10:00 - 12:00 NEW YEAR'S EVE TICKET SALE
23 6:30 Hand & Foot	24 10:00 Chair Exercise 1:00 Line Dancing 4:00 Easy Aerobics 6:30 Rummi - kub	25 CHRISTMAS	26 4:00 Easy Aerobics 7:00 Poker	27 6:30 PAY ME & Pass the Ace	28 10:00 Chair Exercise 4:00 Easy Aerobics 6:30 Pinochle	29
30 6:30 Hand & Foot	31 New Year's Eve 10:00 Chair Exercise 1:00 Line Dancing 9:00 New Year's Eve Party					

Disclaimer: SRV *News & Views* advertising provides residents with options when choosing a service provider. We do not endorse any of these advertisers. It is up to each individual home owner to check references, the Better Business Bureau and the Florida Licensing Board when hiring any contractor or business person.

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Kim A. Kildahl, CPA, PA
Phone: (941) 356-4793
Fax: (941) 954-0318
KimKildahlCPA@gmail.com

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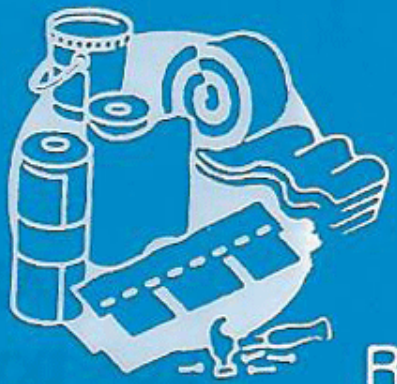

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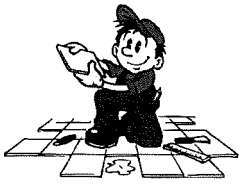

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STRATHMORE RIVERSIDE VILLAS ASSOCIATION, INC.

SRV BOARD MOTIONS – November 15, 2018

Motion – To approve the 10-25-18 minutes – ***Motion carried.***

Motion – To approve the financial report – ***Motion carried.***

Motion – To approve sales and rental report – ***Motion carried.***

Motion – To approve new Holiday Decorations at $1,180 – ***Motion carried 8-1.***

Motion – To approve new suggested wording for the 2014 resolution for section VII Villas Activities subsection "W" for the Rules & Regulations for free-standing sunshades to be sent to the owners for future approval of the Board at the next Board meeting on January 24th, 2019 – ***Motion carried 8-1.***

Motion - To approve a Bocce Ball court at the south end of the clubhouse pending the association attorney advice on approval in the recreational area – ***Motion carried.***

Motion - To approve free-standing sunshades at the price of $4,200 for the shuffleboard court– ***Motion carried***

Motion - To approve Flanagan & Jason for audit at $4,700 and $190 for tax return – ***Motion carried***

Strathmore Riverside Villas
2700 Riverbluff Pkwy
Sarasota, FL 34231