

President's Welcome

I hope your summer is going well. Here is an update on our neighborhood activities. We are preparing for our annual Party in the Park scheduled for Sunday September 8th from 3 – 6 pm. This party is free for all those who have paid their 2019-2020 civic league dues. If you have not paid you can do so via our website at www.bellamywoodscivicleague.org. You can also pay the day of the party. Dues are \$30 for the year. Guests can eat for \$10 per person. Rain date for the event is Sunday September 15th.

We will have a bounce house, face painting, and other games for the kids beginning at 3 pm. Dinner will be from 4 – 6 pm. This year Rib City will be our caterer. They will be serving barbeque and hamburgers and hot dogs. We will provide drinks. You can bring desserts to share if you desire.

Other events coming up in the future include Halloween in the Park on October 27th and our next resident general meeting on October 16th. We will send another update closer to these events.

We still have openings for two board members. If you are interested in serving on your civic league board please contact the civic league president, John Sokolowski. You can find his contact information on the civic league website.

Block Captain Revitalization

We are continuing updating our neighborhood rosters via our block captains. Hopefully they have contacted you to update contact information and introduce themselves to you. They can answer any questions you may have about the civic league and the neighborhood.

Neighborhood Consideration

Please refrain from placing your grass clippings and branches at the curb days before trash pickup. Placing out the night before is preferred. This practice helps keep our neighborhood looking good.

Budget Update

2019-2020 Bellamy Woods Civic League

	Actual	Approved Budget	Budget
Treasurer Report	2018-2019 7/1/2018- 06/30/2019	2018-2019 without Directory	2019-2020 without Directory
Bank Balance (start of year)	\$ 9,214.00	\$ 9,214.00	\$ 8,100.00
Revenues			
01 01-Membership Dues	4,000.00	5,000.00	4,200.00
02 02-Donations	-		

03	03-Other	75.00		50.00
04	04-Advertisement Revenue	-	100.00	100.00
05	05-Donated In-Kind (non-cash)	800.00	300.00	300.00
Total Revenues		\$ 4,875.00	\$ 5,400.00	\$ 4,650.00
Expenses				
Membership Benefits & Costs				
10	Party in the Park	3,123.00	2,500.00	2,500.00
11	Halloween party	178.00	120.00	150.00
12	Membership invoice	-	50.00	-
13	Newsletters	-	-	-
17	Entrance Signs electricity	389.00	400.00	400.00
20	Beautification/Landscaping	59.00	350.00	350.00
21	Garage sale ad	-	30.00	30.00
22	Meeting Expenses	-	-	-
23	Neighborhood Directory	-	-	-
24	Web Site Support	-	200.00	200.00
28	Entrance Sign Repair	656.00	250.00	250.00
29	Bulletin Boards	-	50.00	50.00
30	Donations In Kind Expense	800.00	300.00	300.00
Other-Misc				
60	Council dues	-	-	-
61	Council dinner	-	-	-
62	PTA Donations (\$100 each to KHS, KMS, PES)	-	200.00	200.00
63	Insurance	525.00	525.00	525.00
31	Supplemental Event Insurance	350.00	350.00	350.00
64	UBIT (unrelated business income tax)	-		
65	Office Supplies	71.00	300.00	200.00
66	Bank Charges	-	50.00	-
67	PayPal Charges	72.00	100.00	100.00

Total Operating Expenses	\$ 6,223.00	\$ 5,775.00	\$ 5,605.00
Capital Improvements			
10			
5 Violet Bank Bike Path Marker	-	-	2,000.00
Total Capital Expenses	-	-	\$ 2,000.00
Total Expenses	\$ 6,223.00	\$ 6,900.00	\$ 7,605.00
Bank Balance (current/projected)	\$ 7,866.00	\$ 9,512.00	\$ 5,145.00
Insurance Reserve-Restricted Funds	2,000.00	2,000.00	2,000.00
Funds Available for Neighborhood Improvement Project	\$ 5,866.00	\$ 7,512.00	\$ 3,145.00

Note: Bank balance includes \$2,000 for insurance reserve

Respectfully Prepared by: Nan Zhang, Treasurer, Bellamy Woods Civic League

Real Estate Update

One of our civic league board members provided the following information about real estate transactions in our neighborhood. It gives us a good idea of the value of our homes.

Active Listings:

4661 Berrywood Drive \$385,000

4597 Berrywood Drive \$399,900

Sold Listings:

4669 Larkwood \$399,900

1317 Heathcliff \$427,500

1216 Heathcliff \$470,000

We hope to see all of you at Party in the Park.

Your Civic League Board Members