

CUMULATIVE HISTORY from 2007-2020 for Island Hills Condo. Assoc. Ph1 & Ph2 Dues Collected, Road Funding and Repair Dispersements

Year	Dues Collected	Road Deposits	Repairs	Invoice #	Invoice Date	Check #	Contractors	Location of Repairs	LTPDA Mnt
2007	\$4,675.00	\$0.00	\$0.00						\$0.00
2008	\$13,025.00	\$0.00	\$2,000.00 \$2,000.00	7575 (A) 7576 (B)	10/17/2008 10/20/2008	1031 1031	Pavement Restoration Pavement Restoration	Hidden River Dr Island Hills - Sub Division	\$0.00
2009	\$14,500.00	\$17,075.00 -\$15,760.00	\$10,760.00 \$10,305.00	2604 (C) 2604 (C)	9/11/2009 9/11/2009	Bank Check Bank Ck + 106f	Excell Paving Excell Paving	Asphalt Patching & Chip N Seal - (Deposit) Asphalt Patching & Chip N Seal - (Final)	\$0.00
2010	\$31,302.38	\$1,450.00 \$975.00	\$6,686.25	Breakdown of invoice 201000842 (D)		1116	Island Hills, LLC Asphalt Solutions	Island Hills Condo, PH1, sections A,B,C (Total invoice \$14930.00)	
2011	\$26,225.00 Estimate \$33K	\$650.00	\$3,300.00 \$3,250.00	2925 (E) 2925 (E)	9/15/2010 9/15/2010	1131 1149	Excell Paving Excell Paving	Brookstone & Hidden River Dr - (Deposit) Brookstone & Hidden River Dr - (Final)	\$1,650.00
2012	\$30,800.00	\$0.00	\$4,150.00 \$11,800.00	3300 (F) 3417 (G)	12/5/2011 6/5/2012	1177 1209	Excell Paving Excell Paving	Seal Coat Applied Brookstone, Gales Ct, Culverts & Patches	\$1,650.00
2013	\$27,548.46	\$0.00	\$5,921.00 \$3,349.21	24918 (H) 24919 (I)	9/10/2012 9/10/2012	unknown 1256	Niblock Niblock	Improvements to Island Hills Drive Improvements to Windridge Court	\$1,650.00
2014	\$33,178.00	\$0.00	\$14,095.00	4309 (J)	9/30/2014	1319	Excell Paving	Brookstone, Hidden River Dr., & Island Hills D	\$1,650.00
2015	\$34,655.00	\$25,000.00 \$15,000.00	\$0.00						\$1,650.00
2016	\$34,015.00	\$15,000.00	\$0.00						\$1,650.00
2017	\$33,750.00	\$9,134.17	\$0.00						\$1,700.00
2018	\$33,549.45	\$16,803.82							\$1,650.00
2019	\$33,750.00	\$32.74							\$1,650.00
		None available due to large legal and administrative expenses.							
2020	\$33,000.00	\$34.24	\$11,124.00						\$1,650.00
		None available due to large legal and administrative expenses.							

Based on the analysis of all HISTORIC invoices for road work, it appears that the total spent from 2008 thru 2020 on Hidden River Dr. and Brookstone ALONE is \$32,269.09. (36.4% of the total collected.) After all this, these roads, TODAY, are dilapidated and need to be rebuilt due to poor construction by Excell Paving, a company that was not held responsible for the poor construction they did. In February 2017, when the new Board assumed control of the Condos, another \$40,000 was planned to be spent on **more** futile repairs on these *same* roads. This *would* have brought the new total spent on these two (2) roads to \$72,269.09 and they still would need re-building. Our consultant, Barry Cox, said that would have just been spending "good money after bad" since the road needed to be pulverized and re-built. The plans were changed.