



COMMUNITY NEWSLETTER

March 2024 Edition



HICKORYFARMS.ORG

P.O. BOX 2239, FAIRFAX VA 22031

HFCA BOARD & VOLUNTEERS

- President: **VACANT**
- Vice President: Telah Jackson
- Secretary: Ben Noviello
- Treasurer: Judy Deng
- Assistant Treasurer: Tad Weed
- Common Areas: Melissa Stark
- Webmaster: Bryan Crabtree
- Neighborhood Watch Coordinators: Allie Shaw and Steve Kubrak
- At Large: Pam Barrett and Charles Chu
- Architectural Reviews: Louis Eswood, Keith Ferguson, Donna Garfield, Josef Gasimov, Edmond Kiechlin, Justin Mensen, and Bob Sottile
- Common Areas Committee: Bob and Judy Cosgriff, Rich Dudley, Larry Rogers, Melissa and Jarrett Stark
- Neighborhood Block Reps: Jim Bever, Alyssa Eswood, Ellen Head, Justin Mensen, Meredith Perkins, Lee Sottile, Jen Spencer
- Newsletter Editor: Jennifer Maloney
- Social Committee: Laura Bucher and Juliette Giordano

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HOW TO CONTACT ...

- Board of Directors: hfca@hickoryfarms.org
- President: **VACANT**
- Architectural Control Committee: acc@hickoryfarms.org
- Treasurer: treasurer@hickoryfarms.org
- Common Areas: commonareas@hickoryfarms.org
- Webmaster: webmaster@hickoryfarms.org
- Newsletter: newsletter@hickoryfarms.org

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Daylight Savings Time begins Sunday, March 10, at 2:00 am

2023 HFCA REVIEW OF BOOKS AND ACCOUNTING

Submitted by Judy Deng, Treasurer

Memorandum for Hickory Farms Board of Directors

Subject: 2023 Annual Review of the Books and Accounting Practices

Date: January 17, 2024

On January 17, 2024, the HFCA Treasurer, Judy Deng, and the HFCA Assistant Treasurer, Tad Weed, performed an annual review of the 2023 HFCA books and accounting practices via Microsoft Teams.

The review included detailed analysis of the accounting practices, financial statement with all income and expenses, receipts/invoices, deposits, and banking statements to include checking and money market accounts. This review is done under the authority and oversight of the HFCA board and in lieu of an audit by CPA firm, which would cost the community \$4,000-\$6,000 a year.

All records and statements are in good order with no concerns. The use of MS Teams along with electronic banking provided increased transparency and efficiency for accounting transactions. Common practice includes every invoice being scrutinized for accuracy, then double reviewed prior to payment being authorized.

2023 Financial Statement Summary	
Total Income:	\$57,063
Total Expense:	\$58,217
Net	\$ 442

One deposit of \$12,800, budgeted and year-end surplus, from the checking account to the Capital Reserve Fund (money market) was made on 1/17/2024 bringing the Capital Reserve Fund balance to \$77,372. The Capital Reserve Fund provides resources for repair/replacement of capital items and serves to protect HF residents from additional financial assessments if emergency repairs/replacements are needed that exceed operating funds.

In summary, the 2023 HFCA fiscal year reflected accurate accounting and sound business practices. Therefore, we, the undersigned, offer this annual report with no concerns of the bookkeeping practices, documents and statements for the 2023 fiscal year.

/s/ Judy Deng
Treasurer

/s/ Tad Weed
Asst. Treasurer

HICKORY FARMS COMMUNITY ASSOCIATION		
2023 End of Fiscal Year Report		
INCOME	2023 Budget	2023 Actual
Assessments	55,638	55,618
Assessments - Late Fees		200
Assessments - Prepayment		
Interest		1,483
Advertising	550	624
Legal Fees Recovered		
VPOAA Disclosure Fees	875	734
TOTAL INCOME	\$57,063	\$58,659
EXPENSES		
Common Area Maintenance	27,015	20,509
Common Area Improvement	3,225	2,198
Common Area Remediation	5,913	14,100
Insurance - Director's Liability & Surety	2,795	902
Insurance - Commercial Crime Insurance	894	
Insurance - General Liability	345	250
Legal Fees	2,303	3,015
Postage	269	230
Neighborhood Watch	198	109
Printing	1,677	240
Social Activities	2,000	1,467
Tax Preparation	374	950
Taxes & Government Charges/Fees	276	96
Capital Reserve Deposits	5,975	12,800
Administrative Fees	1,750	1,172
Strategic Projects	2,000	
Bank Charges	54	179
TOTAL EXPENSES	\$57,063	\$58,217
INCOME LESS EXPENSES	\$-	\$442
CAPITAL FUND		
Withdraws from the year	\$-	\$-
Deposits from the year	\$5,975	\$12,800
Balance at year end	\$70,547	\$77,372

AMENDMENT TO HFCA BYLAWS

By Telah Jackson, Vice President

On February 13, 2024, the Board of the Hickory Farms Community Association voted to amend its Bylaws to include the following:

Article VII – Powers and Duties of the Board of Directors, Section 1(f), is hereby added as follows:

Impose penalties that may be established by resolution of the Board of Directors, including but not limited to imposition of violation charges, for failure by a Lot Owner to comply with any of the terms of the Association’s Declaration, Bylaws, and the rules and regulations. Pursuant to the Association’s Due Process Procedures, a Lot Owner will be given the opportunity to be heard and represented by counsel before the Board of Directors, prior to imposing any penalties.



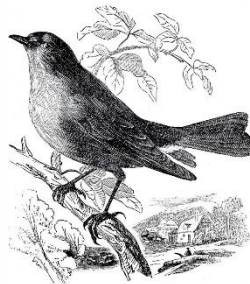
TUESDAY, MARCH 5, 2024 - PRESIDENTIAL PRIMARY ELECTIONS

All registered voters may vote in this election. Not sure if you are registered? Please visit the [Virginia Department of Elections](https://www.elections.virginia.gov/) website.

Polls are open from 6 a.m. to 7 p.m. on Election Day. If you are in line by 7 p.m., you will be able to vote.

THE BIRDS OF HICKORY FARMS

... will return next month!



JOIN OUR LISTSERV!

Don't miss any news! There's no better way to stay in touch than through our Hickory Farms email listserv. Visit <https://hickoryfarms.org/>, click "Email Listserv" in the "For Residents" menu and follow the instructions.

HFCA BOARD MEETING NOTICE

HFCA Board Meetings are held via Microsoft Teams. Unless otherwise notified or due to an unforeseen change, HFCA Board Meetings will be held the 2nd Tuesday of the month at 7 pm.

To join a Board meeting, contact any HFCA Board Member or send a request to join to hfca@hickoryfarms.org. You will be provided with the Zoom meeting URL, meeting number and passcode.

STUDENT YELLOW PAGES



Lily Bucher
Kiera Stark
Greysen Berg
Cedar Batz

Lrbucher4@gmail.com
commonareas@hickoryfarms.org
210-428-5535
571-398-1467

Babysitting/mother's helper, pet sitting
Pet sitting
Yard work, leaf raking
Dog walking, dog sitting

If you offer services such as those listed above, or others such as tutoring, etc., and wish to be included in future listings, please email the Newsletter Editor at newsletter@hickoryfarms.org.

NEWSLETTER ITEM DEADLINE AND DISTRIBUTION NOTICE

Newsletter items are due the 25th of the month, for the next month's issue. Please send submissions to newsletter@hickoryfarms.org.

Newsletters are distributed via the HFCA listserv and posted on the HFCA website. All are encouraged to access the digital newsletter via the listserv or the HFCA website.