

**OAKWOOD VILLAGE HOMEOWNERS ASSOCIATION**  
**December 1, 2016 Board Meeting Minutes**

**BI-MONTHLY MEETING**

The regular Bi-monthly meeting of the Oakwood Village Homeowners Association Board was held on Thursday, December 1, 2016, at Fire Station #20. Meeting was called to order at 6:30 pm.

**ROLL CALL**

Kirby Klabon- President  
Angela Ornelas- VP  
Steve Rannells- Secretary  
Greg Maney- Treasurer  
Jeremy Atkinson- D@L  
Kerry Cantrell- Z&R Property Management

**HOMEOWNERS FORUM**

- Several residents were in attendance. There was discussion about the ongoing warranty work being done by Challenger Homes.

**PREVIOUS MINUTES**

- The Minutes from the August 2016 Board meeting were reviewed and approved by the Board, with one correction.

**FINANCE REPORT**

Mr. Maney reviewed the financials for October 2016. The Association ended the month of October with total assets being \$8,685. The balance consisted of a total of \$4,051 in the Cash Operating Account, \$4,402 in Reserves and Accounts Receivable at \$231. The prepaid dues were \$3,437. On the Budget Comparison the Association is \$9,584 over budget for the year in operating expenses.

**MANAGER'S REPORT**

- Mr. Cantrell explained the contents of the Board meeting packet to include, the work order report and the YTD General Ledger for Association expenses. There are currently no homeowners in legal collections for delinquent dues.

**NEW BUSINESS**

- None

**UNFINISHED BUSINESS**

None

- The Board reviewed the written letters and other correspondence collected since the last meeting.

**ADJOURNMENT/NEXT MEETING**

There being no further Association business, the meeting was adjourned at 6:40 pm. The next meeting will be February 2, 2017, 6:45 pm, at Fire Station # 20.

Respectfully submitted,  
Kerry Cantrell, Property Manager