

OAKWOOD VILLAGE HOMEOWNERS ASSOCIATION
June 2, 2016 Board Meeting Minutes

BI-MONTHLY MEETING

The regular Bi-monthly meeting of the Oakwood Village Homeowners Association Board was held on Thursday, June 2, 2016, at Fire Station #20. Meeting was called to order at 6:00 pm.

ROLL CALL

Kirby Klabon- President
Steve Rannells- Secretary
Greg Maney- Treasurer
Steve Vasas – D@L
Kerry Cantrell- Z&R Property Management

HOMEOWNERS FORUM

- Several residents were in attendance. There was discussion about traffic issues and the Neighborhood Watch.

PREVIOUS MINUTES

- The Minutes from the April 2016 Board meeting were reviewed and approved by the Board.

FINANCE REPORT

Mr. Cantrell reviewed the financials for March and April 2016. The Association ended the month of April with total assets being \$14,040. The balance consisted of a total of \$11,565 in the Cash Operating Account, \$2,464 in Reserves and Accounts Receivable at \$11. The prepaid dues were \$4,087. On the Budget Comparison the Association is \$2,279 over budget for the year in operating expenses.

MANAGER'S REPORT

- Mr. Cantrell explained the contents of the Board meeting packet to include the legal collections update, the work order report and the YTD General Ledger for Association expenses.

NEW BUSINESS

- The Board appointed Angela Ornelas to the Board to fill out the vacant seat for the remainder of the term.
- The Board directed Mr. Cantrell to have two “no outlet” signs made to better inform residents and visitors about traffic direction on the property.
- The Board discussed the mounting of flag brackets to fly the American Flag and directed Mr. Cantrell to send out a notice for residents to contact ACC Chair Don Schneck for approved mounting locations and procedures.

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 7:15 pm. The next meeting will be August 4, 2016 at Fire Station # 20, 6:30 pm.

Respectfully submitted,
Kerry Cantrell, Property Manager