

OAKWOOD VILLAGE HOMEOWNERS ASSOCIATION
April 6, 2017 Board Meeting Minutes

BI-MONTHLY MEETING

The regular Bi-monthly meeting of the Oakwood Village Homeowners Association Board was held on Thursday, April 6, 2017, at Fire Station #20. Meeting was called to order at 6:30 pm.

ROLL CALL

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

HOMEOWNERS FORUM

- Several residents were in attendance. Representatives from Benson, Kerrane, Storz & Nelson were in attendance and there was an attorney-client privileged conversation.

PREVIOUS MINUTES

- The Minutes from the February 2017 Board meeting were reviewed and approved by the Board.

FINANCE REPORT

Mr. Cantrell reviewed the financials for January, February and March 2017. The Association ended the month of March with total assets being \$17,888. The balance consisted of a total of \$15,470 in the Cash Operating Account, \$7,788 in Reserves and Accounts Receivable at \$25. The prepaid dues were \$5,292. On the Budget Comparison the Association is \$8,997 under 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

- There was discussion about the HOA website. A Elaine Klabon volunteered to assist in the administration of the website in order to maximize its effectiveness.

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 7:40 pm. The next meeting will be June 1, 2017, 6:00 pm, at Fire Station # 20.

Respectfully submitted,
Kerry Cantrell, Property Manager