

OAKWOOD VILLAGE HOMEOWNERS ASSOCIATION
June 1, 2017 Board Meeting Minutes

BI-MONTHLY MEETING

The regular Bi-monthly meeting of the Oakwood Village Homeowners Association Board was held on Thursday, June 1, 2017, at Fire Station #20. Meeting was called to order at 6:00 pm.

ROLL CALL

Angela Ornelas- VP

Greg Maney- Treasurer

Kerry Cantrell- Z&R Property Management

Excused Absence: Kirby Klabor- President, Steve Rannells- Secretary

HOMEOWNERS FORUM

- Several residents were in attendance. No questions or concerns were expressed.

PREVIOUS MINUTES

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

FINANCE REPORT

Mr. Maney reviewed the financials for March and April 2017. The Association ended the month of April with total assets being \$25,165. The balance consisted of a total of \$16,375 in the Cash Operating Account, \$8,701 in Reserves and Accounts Receivable at \$88. The prepaid dues were \$4,055. On the Budget Comparison the Association is \$11,284 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

- An owner was present who requested to be on the agenda, issue was a neighbor's rear security light shining onto her unit. The owner with the light agreed to make changes to the light to mitigate the disturbance.
- The Board reviewed 2 proposals for landscape enhancements- tabled.

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 6:45 pm. The next meeting will be August 3, 2017, at Fire Station # 20.

Respectfully submitted,
Kerry Cantrell, Property Manager