

Oakridge V Condo Association, Inc., Board Meeting Agenda

DATE: 09-18-14

TIME: 3:30 PM

Roll : Donna Allen Ray Jess Julie Steve

Minutes of Previous Meeting: Read or Motion by Donna to accept minutes as written for 5-15-14, 8-23-14.

2nd by Julie Discussion: Action: Passed Failed Abstentions (uncounted)

Treasurer's Report Year to Date: Passed due Unit fees \$3,468 (includes 2103 Seacerst error of \$188 to be corrected in next mo rpt.)

Operating Acct \$27,211 Reserves \$167,935 Petty Cash \$1,000 Total Assets: \$196,146

Current Liabilities: \$1,993 Reserves: \$167,935 Income & Equity: \$26,218 Total Liab & Eq \$196,146

TOTAL Income: \$85,316 Total Expenses: \$59,358 Net Income/Losses: \$25,958

Correspondence:

NA

President's report:

Proposed Budget discussion.

Old Business: NONE

Motion by to

2nd by

Discussion:

Action: Passed Failed Abstentions (uncounted)

New Business: Complete the last two stucco panels in rear of building.

Motion by Donna to Complete rear stucco between panels 2&3 and 12 & 13 with Paradigm including engineering and permit not to exceed \$19,000.

2nd by Steve

Discussion:

Action: Passed Failed Abstentions (uncounted)

Good & Welfare: NONE

Motion by to

2nd by

Discussion:

Action: Passed Failed Abstentions (uncounted)

Adjourned at: 4:25 PM