

Oakridge V Condo Association, Inc., Board Meeting Agenda

DATE: 01-23-14

TIME: 3:30 PM

Roll : Donna Ray Allen George Julie

Minutes of Previous Meeting: Read or Motion by Gerorge to accept minutes as written.

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

Treasurer's Report Year to Date: Passed due Unit fees \$1,843 (3101= \$4) (3108 \$1651) (4110 =\$188)

Operating Acct\$2,916 Reserves \$173,213 Petty Cash \$1000 Total Assets: \$177,129

Current Liabilities: \$2,144 Reserves: \$173,213 Income & Equity: \$1,772 Total Liabilities & Equity\$177,129

TOTAL Income: \$126,271 Total Expenses: \$124,542 Net Income/Losses: \$1,729 Ray asked Nelda to transfer into Reserve under OTHER CAPITAL EXPENDITURES.

Correspondence:

4114 Jim Linkowski complaint regarding no space on side of his parking area now with the new BULK TRASH pickup area.

President's report:

1. Donna approved for \$250 Seacrest repainting of the NO PARKING areas to allow room beside the two resident spaces and to stencil BULK TRASH in the area so everyone will know where it goes. Jim happy.
2. Status on Fire Alarm install: All units done. Not too many complaints. George and Allen indicated 2112 and 1112 complaints are unwarranted and abusive. 2112 accusations of Meir workers stealing her purse was found to be off base as she left it in a store. 1112 red fire retardent must be visible and Joel Gold said he was going to cover it up. Gave workers a very hard time. Complained we were not on schedule and gave Allen trouble.
3. George is resigning for personal reasons and requested a letter to all residents asking for a volunteer to take his position. Donna will get notice out.

Old Business:

New Business:

Motion by Ray to approve repairs on unit 1109 to be done by Dean Mitchell for no more than \$650

2nd by Allen

Discussion:

Action: Passed Failed Abstentions (uncounted)

Good & Welfare: Larry Lemish, 1113, Board members working butts off on fire alarm code upgrade. Wanted us to know how much he appreciated it.

Meeting Adjourned at 4:20 PM