

An electronic copy of the VEH Board agenda and supporting documents are available under the documents tab at:
<https://villageatelkhills.com>

VILLAGE AT ELK HILLS HOA #1 BOARD MEETING AGENDA

June 03, 2020 4:00 PM

Zoom: Meeting ID: 843 330 609

- A. Call to Order—John Nugent**
- B. Opening Remarks/Introductions/Report of the President**
- C. Approval of April 01, 2020 Meeting Minutes**
- D. Approval of Final Agenda**
- E. Treasurer Report**
 - a. April 2020 financial statement
- F. Information/Committee Reports**
- G. Committee Updates**
 - a. Landscape-Terri Goldich
 - b. Social/Picnic-Sheryll Rainey
 - c. Architectural-Bob Worthington
 - d. Moose Can Gully/39th Street Neighborhood Group-John Nugent
- H. Action Items**
 - a. 1. Status of management company committee
- I. Discussion Items**
- J. Other Business**
- K. Homeowner/Resident Forum/Questions**
- L. Adjournment: Next Regular Meeting Date – Wednesday, July 01, 2020**

Notes:

The meeting will be held by Zoom technology:

Join Zoom Meeting

<https://us02web.zoom.us/j/843330609>

Meeting ID: 843 330 609

+1 253 215 8782 US (Tacoma)

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The Village at Elk Hills (VEH) HOA #1 governing documents: 1. VEH Declaration of Unit Ownership, 2. VEH Declaration of Restrictions and 3. VEH Bylaws governing documents can be found, reviewed and downloaded, under the Document tab on the VEH website: <https://villageatelkhills.com>

Village at Elk Hills HOA #1 Board of Directors

Claudia Christensen, Secretary/Treasurer- term expires 2021

Terri Goldich- term expires 2021

John Nugent, President- term expires 2022

Sheryll Rainey- term expires 2022

Bob Worthington, Vice President-term expires 2022

Village at Elk Hills Association
Income & Expense Statement
For the Four Months Ending April 30, 2020

	Current Month Actual	Current Month Budget	Year to Date Actual	Year to Date Budget
Revenues				
Monthly Dues	9,675.00	10,350.00	42,730.00	41,400.00
LATE FEES	0.00	8.33	42.50	33.32
Total Revenues	9,675.00	10,358.33	42,772.50	41,433.32
Expenses				
Management Fee	810.00	810.00	3,240.00	3,240.00
Accounting	0.00	100.00	100.00	100.00
Bank Charges	0.00	0.83	0.00	3.32
Legal Fees	0.00	8.33	0.00	33.32
Office / Postage	127.15	25.00	151.10	100.00
Licenses	0.00	25.00	25.00	25.00
Insurance	0.00	1,458.33	4,176.00	5,833.32
Power	170.86	250.00	844.37	1,000.00
Professional Fee	0.00	41.67	0.00	166.68
Water-Domestic	1,709.84	875.00	3,290.34	3,500.00
Sewer	0.00	0.00	3,101.09	3,500.00
Plumbing Repair	750.00	166.67	750.00	666.68
Electrical Repair	0.00	125.00	0.00	500.00
Maintenance	564.75	416.67	1,189.13	1,666.68
Asphalt Maintenance	0.00	83.33	0.00	333.32
Building Repair	1,942.60	1,666.67	1,942.60	6,666.68
Painting	416.25	166.67	416.25	666.68
Snow Removal	0.00	0.00	3,428.25	8,000.00
Supplies-Maintenance	227.34	75.00	253.46	300.00
Yard Care/Improvement	841.50	2,300.00	841.50	2,300.00
Total Expenses	7,560.29	8,594.17	23,749.09	38,601.68
Net Income	\$ 2,114.71	\$ 1,764.16	\$ 19,023.41	\$ 2,831.64

Village at Elk Hills Association
Balance Sheet
April 30, 2020

Page: 1

ASSETS

Current Assets		
Cash in Checking	\$ 24,340.00	
Cash in Reserve	52,528.69	
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Total Current Assets		76,868.69
Property and Equipment		
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Total Property and Equipment		0.00
Other Assets		
	<hr/>	
Total Other Assets		0.00
Total Assets	\$	<hr/> 76,868.69 <hr/>