

villageatelkhills.com

Village at Elk Hills HOA1

Board Meeting

Agenda

July 7, 2021 5:30pm

Join Zoom Meeting

<https://us02web.zoom.us/j/85781700651?pwd=N203NzV2TIY3aE1mQzJsekxvU0JlVQT09>

Meeting ID: 857 8170 0651

Passcode: 482769

One tap mobile

+12532158782,,85781700651#,,,,*482769# US (Tacoma)

+13462487799,,85781700651#,,,,*482769# US (Houston)

Dial by your location

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

Meeting ID: 857 8170 0651

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Agenda

A. Call to Order

B. Additions to agenda

C. Review of June 2021 minutes

D. Financial Report

Review of May 2021 Budget Statement

E. President's Report

1. Board member news: Laurie Jesness is in the processs of moving and will be leaving the Board. Thank you, Laurie, for your hard work for our community, and good luck with your new adventure! You'll be missed!



2. Board member terms: Please refer to Bylaw 3.4 for information.

Terri J. Goldich

Sheryll Rainey

Emily Porzia

Jeanne Gandenberger

3. Signage in parking lot: Assistant Fire Marshal Adam Sebastian has been contacted but has so far not responded for information about turning room for fire trucks so "No Parking" signs have not been removed. "Visitor" parking signs have been removed.

4. Informational sign at entrance

Suggestions are:

Schematic of buildings (HOA 1 & HOA 2 buildings could be in different colors with a small notation on the map.)

Private Property

No parking in roadways Roadways must be kept clear for emergency vehicle access.

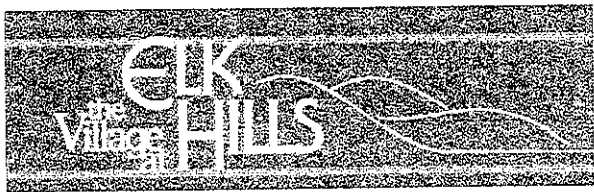
5 mph Speed Limit Drive slowly

All dogs on leashes

No soliciting

5. Landscaping reports:

a. The leak in the back yard has been fixed. The rain bird unit clocks were not set according to our specifications until recently so more water will be going through the system. Nature's Best has been asked to increase the amount of water during this record-setting heat wave.



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b. Residents are asked not to interrupt Nature's Best employees while they are trying to work. Also do not give them instructions or expect them to do work not in their division.

6. Our property operates under the county regulations for quiet times, which means that from 10pm-7am, residents should refrain from noisy activities between those hours.

F. Meeting Dates for 2021. All meetings begin at 5:30pm and will be via Zoom:

Aug. 4
Sept. 1
Oct. 6
Nov. 3
Dec. 1

G. Public Forum

H. Adjournment



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**Village at Elk Hills HOA1
Board Meeting
Minutes
June 2, 2021 5:30pm**

Minutes

Attending: Jeanne Gandenberger, Terri J. Goldich, Emily Porzia

Not attending: Laurie Jesness, Sheryll Rainey

- A. Call to Order – called to order at 5:30pm
- B. Additions to agenda – landscaping leak behind 5104
- C. Review of May 2021 minutes – no revisions
- D. Financial Report

Review of April 2021 Budget Statement – domestic water costs are almost equal to the budget for the year. Terri will check with Gatewest.

E. President's Report

- 1. Board member terms – members are asked to put forward their expectations for terms which will be discussed at the next meeting.
- 2. Signage in parking lots

Given that the "Visitor only" signs are confusing, a motion was made by Jeanne Gandenberger and seconded by Emily Porzia to remove all "visitor only" signs in the lot, including the one by the H'Cap space. Terri will contact Gatewest.

The issue of "No parking" signs will be discussed again at the next meeting. Terri will contact the Fire Marshal and ask what the minimum passage and turning width is for fire trucks.

3. Informational sign at entrance

The discussion of a stationary sign for the small piece of land in front of and to the right of the mail kiosk, with a ground level light installed for illumination, will continue.

Suggestions are:

Schematic of buildings (HOA 1 & HOA 2 buildings could be in different colors with a small notation on the map.)

No parking in roadways Roadways must be kept clear for emergency vehicle access.

For the safety of residents & wildlife, please . . .

5 mph Speed Limit Drive slowly



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All dogs on leashes

Private Property

No soliciting

4. Landscaping reports: There is a wet spot behind 5104. Landscaping has flagged the spot, turned the irrigation line off and will dig up the spot when it is drier.

F. Meeting Dates for 2021. All meetings begin at 5:30pm and will be via Zoom:

July 7

Aug. 4

Sept. 1

Oct. 6

Nov. 3

Dec. 1

G. Public Forum – Residents are reminded that all dogs must be on leashes on this property. It is also a local ordinance that no dogs are allowed to chase or harry wildlife and their owners may be ticketed.

H. Adjournment – meeting was adjourned at 6:15pm.

Respectfully submitted,

Terri J. Goldich
June 8, 2021

Village at Elk Hills Association
Income & Expense Statement
For the Five Months Ending May 31, 2021

	Current Month Actual	Current Month Budget	Year to Date Actual	Year to Date Budget
Revenues				
Monthly Dues	12,161.29	11,250.00	59,066.29	55,350.00
LATE FEES	0.00	8.33	(5.00)	41.65
Total Revenues	<u>12,161.29</u>	<u>11,258.33</u>	<u>59,061.29</u>	<u>55,391.65</u>
Expenses				
Meeting Expense	15.55	15.50	31.10	77.50
Management Fee	810.00	810.00	4,050.00	4,050.00
Accounting	0.00	0.00	125.00	100.00
Bank Charges	0.00	0.83	0.00	4.15
Legal Fees	0.00	8.33	0.00	41.65
Office / Postage	250.78	27.08	456.53	135.40
Licenses	0.00	0.00	25.00	25.00
Insurance	0.00	1,583.33	4,317.00	7,916.65
Power	166.67	291.67	858.91	1,458.35
Professional Fee	0.00	41.67	0.00	208.35
Water-Domestic	0.00	916.67	3,398.07	4,583.35
Water-Irrigation	0.00	1,150.00	0.00	1,150.00
Sewer	0.00	0.00	1,721.72	3,750.00
Plumbing Repair	0.00	83.33	0.00	416.65
Electrical Repair	0.00	125.00	878.25	625.00
Maintenance	179.88	583.33	936.25	2,916.65
Asphalt Maintenance	0.00	83.33	0.00	416.65
Building Repair	0.00	1,666.67	0.00	8,333.35
Painting	0.00	250.00	0.00	1,250.00
Snow Removal	0.00	0.00	6,575.00	6,000.00
Supplies-Maintenance	0.00	75.00	53.25	375.00
Yard Care/Improvement	2,372.45	3,000.00	2,372.45	6,000.00
Total Expenses	<u>3,795.33</u>	<u>10,711.74</u>	<u>25,798.53</u>	<u>49,833.70</u>
Net Income	<u>\$ 8,365.96</u>	<u>\$ 546.59</u>	<u>\$ 33,262.76</u>	<u>\$ 5,557.95</u>

Village at Elk Hills Association
Balance Sheet
May 31, 2021

ASSETS

Current Assets		
Cash in Checking	\$	48,262.76
Cash in Reserve		63,410.00
Roof Fund		5,824.27
		<hr/>
Total Current Assets		117,497.03
Property and Equipment		<hr/>
Total Property and Equipment		0.00
Other Assets		<hr/>
Total Other Assets		0.00
		<hr/>
Total Assets	\$	<hr/> <hr/> 117,497.03

Village at Elk Hills Association
General Ledger Expenses

For the Period From May 1, 2021 to May 31, 2021

Filter Criteria includes: 1) IDs from 5000 to 5830. Report order is by ID. Report is printed with shortened descriptions and in Detail Format.

Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
5000	5/1/21			Beginning Balance			15.55
Meeting Expense	5/19/21	003226	CDJ	Terri Goldich - Invoice: Zoom IN	15.55		15.55
	5/31/21			Current Period Change	15.55		31.10
				Ending Balance			
5010	5/1/21			Beginning Balance			3,240.00
Management Fee	5/3/21	003223	CDJ	Gatewest - Invoice: VEH 5/2021	810.00		810.00
	5/31/21			Current Period Change	810.00		4,050.00
				Ending Balance			
5050	5/1/21			Beginning Balance			125.00
Accounting	5/31/21			Ending Balance			125.00
5160	5/1/21			Beginning Balance			205.75
Office / Postage	5/17/21	003225	CDJ	Gatewest - Invoice: VEH 5/10/20	92.20		
	5/19/21	003227	CDJ	Minuteman Press - Invoice: 413	84.38		
	5/27/21	003229	CDJ	Gatewest - Invoice: VEH 5/20/20	74.20		
	5/31/21			Current Period Change	250.78		250.78
				Ending Balance			456.53
5250	5/1/21			Beginning Balance			25.00
Licenses	5/31/21			Ending Balance			25.00
5450	5/1/21			Beginning Balance			4,317.00
Insurance	5/31/21			Ending Balance			4,317.00
5500	5/1/21			Beginning Balance			692.24
Power	5/10/21	003224	CDJ	North Western Energy - Invoice:	19.37		
	5/10/21	003224	CDJ	North Western Energy - Invoice:	44.51		
	5/10/21	003224	CDJ	North Western Energy - Invoice:	10.37		
	5/10/21	003224	CDJ	North Western Energy - Invoice:	18.37		
	5/10/21	003224	CDJ	North Western Energy - Invoice:	10.43		
	5/10/21	003224	CDJ	North Western Energy - Invoice:	63.62		
	5/31/21			Current Period Change	166.67		166.67
				Ending Balance			858.91
5550	5/1/21			Beginning Balance			3,398.07
Water-Domestic	5/31/21			Ending Balance			3,398.07
5600	5/1/21			Beginning Balance			1,721.72
Sewer	5/31/21			Ending Balance			1,721.72
5720	5/1/21			Beginning Balance			878.25
Electrical Repair	5/31/21			Ending Balance			878.25
5725	5/1/21			Beginning Balance			756.37
Maintenance	5/17/21	003225	CDJ	Gatewest - Invoice: 4/30/21 mai	103.38		
	5/17/21	003225	CDJ	Gatewest - Invoice: 4/15/21 mai	76.50		
	5/31/21			Current Period Change	179.88		179.88
				Ending Balance			936.25

Village at Elk Hills Association
General Ledger Expenses

For the Period From May 1, 2021 to May 31, 2021

Filter Criteria includes: 1) IDs from 5000 to 5830. Report order is by ID. Report is printed with shortened descriptions and in Detail Format.

Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
5795 Snow Removal	5/1/21			Beginning Balance			6,575.00
	5/31/21			Ending Balance			6,575.00
5810 Supplies-Maintenance	5/1/21			Beginning Balance			53.25
	5/31/21			Ending Balance			53.25
5830 Yard Care/Improvement	5/1/21			Beginning Balance			
	5/19/21	003228	CDJ	Nature's Best, Inc. - Invoice: 336	871.00		
	5/19/21	003228	CDJ	Nature's Best, Inc. - Invoice: 336	650.00		
	5/19/21	003228	CDJ	Nature's Best, Inc. - Invoice: 336	756.00		
	5/19/21	003228	CDJ	Nature's Best, Inc. - Invoice: 336	95.45		
				Current Period Change	2,372.45		2,372.45
	5/31/21			Ending Balance			2,372.45