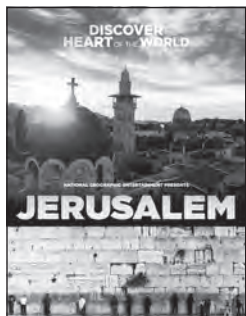




The Official Newsletter of the Oak Creek Village Community Association, Inc.



OAK CREEK VILLAGE GARDEN CLUB TRIP 4TH TUESDAY - FEBRUARY 25, 2014



On Tuesday, February 25th, at the Oak Creek Village clubhouse, members and friends of the Garden Club will board the Precinct 4 bus for a trip to visit the **Museum of Natural Science and its IMAX presentation of 'JERUSALEM.'** This is a 3D production giving the audience a rare glimpse into some iconic sites and little-known parts of the region as well as the ancient, storied city.

We board the bus in time to leave at 11:00 a.m. for lunch at the Cleburne Cafeteria. This well-known place accepts cash or local checks only. After lunch we will travel to the Museum of Natural Science to view the IMAX production. The cost per person is \$10.00. payable in advance to our Treasurer, Kathy Colbert, 15623 Falling Creek Drive, Houston TX, 77068. We ask that you pay in advance, no later than February 17th, so that we can reserve our tickets at HMNS and be assured of seats. Our bus seating is limited to 20 seniors. Be early and join us for a great day!

For more information please call
Kathy Colbert at 281-583-0652

- or -

Meri Lou Fry at 281-440-8915



OCV BLOCK CAPTAINS NEEDED

Your Oak Creek Village neighbors need volunteers to fill our open Block Captain volunteer positions.

Please consider volunteering a small amount of your time to help your street stay informed, remain safe, and to help protect the home values near you. If you are interested in volunteering please see the back page for more information on the related duties and contact information.

"Never doubt that a small group of thoughtful, committed citizens can change the world; indeed, it's the only thing that ever has."

~ Margaret Mead



Attention Mom's of Young Children in Oak Creek Village!

Would you like to meet other Moms in the neighborhood? Would you like to participate in play dates, story hours, craft projects, etc.? Please send an email to OCVrecreation@yahoo.com if you're interested and have a child or children age infant to 4. If you work or have other commitments, please indicate days/times you are not available to meet.

We would also welcome Mom's from nearby neighborhoods such as Olde Oaks, so pass the word if you know someone who might be interested.

www.OakCreekVillage.org



How To Reach Us...

**Oak Creek Village
Community Association, Inc.**
P.O. Box 1052
Cypress, Texas 77410-1052

OCV EXECUTIVE BOARD

President, *Sharon Kuester* 281/444-1532
Architectural Control, *Tim Cooley* 281/513-3067
Tim.J.Cooley@gmail.com
Treasurer, *Jon Whisler* 832/249-1342
Maintenance, *Ron Halk* OCVMtce@gmail.com
Recreation, *Elizabeth Davis* 713/775-5458
OCVRecreation@yahoo.com
Security, *Lloyd Bratton* 832/217-4522
Deed Restrictions, *A.J. Salinas* 281/444-1292

COMMITTEE NUMBERS

Clubhouse Rental, *Laurie Elliott* 832/283-2541
OCV Accountant, *Nelson Jones* 281/351-2010
Newsletter Editor, *Meri Lou Fry* 281/440-8915
3903 Midforest Dr. (box on doorstep)
MeriLouLy@sbcglobal.net
Newsletter Publisher, *Diana Baskett* 281/755-1959
6211 Hickorycrest Dr. Spring, TX. 77389
Di@DianaBaskett.com

EMERGENCY

Emergency (Police, Medical, Fire) 911
Ambulance 281/440-4300
Animal Control (612 Canino Rd.) 281/999-3191
Crimestoppers 713/222-8477
Crisis Hotline 713/527-9864
Fire 281/251-0101
Interfaith 281/367-1230
Hospital 281/440-1000
Poison Control (poisoncenter.org) 800/222-1222
Sheriff (Harris Co.) 713/221-6000
Water & Sewage (24 hour Emergency) 281/376-8802
United Way (Information & Referral) 281/292-4155

HELPFUL NUMBERS

Vacation Watch - Cypresswood Annex
281/376-2997 (Forms 713/221-6000)

Street Light Out ~ Centerpoint 713/207-2222
(Be sure to have the six-digit ID# off the pole.)

UTILITIES

Post Office - Cornerstone 281/444-1355
Electricity - Reliant Energy 713/207-7777
Gas - Centerpoint Energy 713/659-2111
Trash - J&S Trash Services (pick-up schedule) ... 713/635-2500

OCV has a heavy trash pick up day EVERY Friday.

On Fridays, J&S does not have as much trash to pick up as on Tuesdays so that is when they will pick up "one" heavy trash type item like bundled up tree branches, refrigerators, stoves, hot water heaters, dishwashers, etc. If a homeowner has multiple heavy trash type items, the homeowner will need to spread them out over multiple Fridays or a special fee can be paid to have multiple heavy items all picked up on a single Friday.

If you need to dispose of any hazardous material please visit the website below for dates and locations:

Hazardous Waste Disposal
www.CleanWaterClearChoice.org

Telephone - AT&T 800/246-8464
Water & Sewage - Bammel Utility District 281/376-8802



Recycling

Friday is your only recycle day. Paper, magazines, books, boxes (no debris inside), plastic containers and aluminum containers will be picked up, NO GLASS PLEASE.

OCV GARDEN CLUB BOARD



President, *Meri Lou Fry* 281/440-8915
1st Vice President, *Stella Franklin* 281/440-7657
Program
2nd Vice President, *Carol Barziza* 281/444-8957
Yearbook-Historian
Secretary, *Gene Rasmussen* 281/440-1249
Treasurer, *Kathy Colbert* 281/583-0652

Meetings are held on the fourth Tuesday of each month.

Oak Creek Village

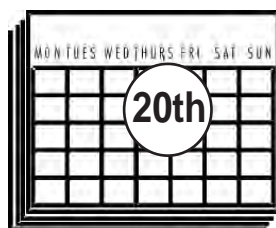
Newsletter



The deadline for the March issue is February 20th, 2014

You can deliver your typed articles, classified ads* or other submissions to:

Meri Lou Fry via email at MeriLouLy@sbcglobal.net or 3903 Midforest Drive, (box on doorstep) prior to the deadline each month.



*Classified advertisements are only available to residents at no cost, and are not intended for business purposes.

If you would like to advertise in this publication, please contact:

Diana Baskett

281.755.1959

Di@DianaBaskett.com

Did You Know???

The Oak Creek Village Newsletter is published and delivered to all of the residents in Oak Creek Village every month. That's 659 homes! This is only possible through the support of our advertisers, so please show them our appreciation.



VISIT US ON THE WWWEB...

Have you seen the website yet? You can access a wealth of information as well as email your Board of Directors.

We are continually updating it to keep our residents informed, so check it out today!

www.OakCreekVillage.org

TEENAGE JOB SEEKERS

If you're looking for a responsible teen to watch your child, house, pet, or to do some yard work or power washing, look no further! These teens live in your neighborhood and have references from your neighbors!

NAME	AGE	SERVICE(S)	PHONE
Dominique Boulay	15	B+H+P	281/455-7397
Estefhany Chavarria	15	B+H+P	832/818-8671
Paula Lamas	18	B+H+P	832/801-6384
Kaitlyn Linehan	16	B+H+P	281/836-5028
Kayla McMillan	16	B+P+H	832/799-3470
Cameron Owens	15	B+H+P+PW+Y	281/746-1118
Crescendo Robinson	14	B+H+P	281/706-6009
Cameron Smith	18	B+H+P	281/898-0014

B-Baby Sitting H-House Sitting P-Pet Sitting

PW-Power Washing Y-Yard Work

*** CPR Certified**

Are you a teen that is interested in earning some extra \$\$\$?

If you would like to be added to this list, please send your name, address, date of birth, phone number and service(s)

you can provide to:

Diana Baskett

6211 Hickorycrest Drive • Spring, TX 77389

email ~ Di@DianaBaskett.com

Oak Creek Village Community Association Board of Directors

Meeting Reminder:

March 11th, 2014 ~ 7:30 PM

Residents are reminded that the Oak Creek Village Community Association Board of Directors meets on the second Tuesday of every month at 7:30 PM. All residents are invited and encouraged to attend. Anyone wishing to present ideas to the Board should call a Board member prior to the meeting so we may allot time for you on the agenda.

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Resident**

281-580-5060

Lb.reid@comcast.net



OCV PRESIDENT'S LETTER

Dear Friends and Neighbors,

February is kind of a waiting month, don't you think? I'm waiting for the 15th, which is the day when it is generally agreed you can finally get out in the yard and cut back all the stuff that froze to the ground. It's going to be a big job, but, hopefully, the frost killed a lot of bugs we didn't want, so that's a good thing. You don't have to wait to clean up the dead leaves, so try to get that done. It makes the Village look a lot more well-kept.

The pipeline people tell me they are ready to do their thing shortly, so we're waiting for new stakes to go up everywhere along the route. They are not to damage your fence, or put it back better if they need to move it, so don't worry, and let me know if you have any concerns in that regard.

The chairs in the clubhouse are in the process of getting new covers, so we're waiting to see how great they're going to look and add a little class to the clubhouse.

The vote for the extra deputy authorized us to add another deputy to our security force, so we're waiting for that, beginning in March. You will not see him, however, because some of our deputies are going to work on a varied schedule, and partly in unmarked cars, so the bad guys will not know when it's safe to do their nefarious deeds. We've been doing some of that already, and it seems to be working, since petty crime has been down in the last two months.

Let's all do what we can to keep Oak Creek looking spiffy and inviting to people who may want to move here.

See you around the neighborhood,

Sharon Kuester, prez



**** PLEASE NOTE ****



New time for
OCVCA Board Meet-
ings - 7:30PM. Still
the same second
Tuesdays.

Treasures
of the  heart
NAM COMMUNITY STORE

Currently NAM
has **TWO** urgent
NEEDS:

First, our Treasures of the Heart stores are in desperate need of **gently used clothing, housewares, and furniture**. Your items generate much-needed revenue for NAM's programs and services. Donations may be dropped off at any of our three store locations: 15555 Kuykendahl (in NAM's lobby) 10505 Jones (at Fallbrook) 2327 F.M. 1960 (at Kuykendahl, behind Bank of America). To schedule a furniture pickup, please call 281-885-4545.

Second, the Harris County deputies who are housed at NAM need **cubicles with desks and chairs. We need 5 total**. For more information please contact Randy Boyer at 281-885-4570 or email rboyer@namonline.org. Thank you for your support!

Mailing Address:
Northwest Assistance Ministries
15555 Kuykendahl Road
Houston, TX 77090

Contact Name: Maria Magee
Telephone Number: (281) 885-4555



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Friends and Neighbors of FM 1960 W

Interested in a women's club with both social and charitable activities? Come join Friends and Neighbors (FAN) at our monthly meeting, the next meeting will be held at 9:30 a.m. on March 4, 2014 at St. Ignatius Catholic Church on Cypresswood Drive.



We will be hosting Joy Fisher Hein, artist, illustrator, and Master Naturalist. For more information on Joy please visit her website at: <http://www.joyfisherhein.com>.

The club's purpose is to promote new friendships and to undertake charitable and humanitarian projects within the community. Our activities include mahjongg, book clubs, bunco, bridge, canasta, golf, scrapbooking and both day and overnight trips.

Check out the FAN website at <http://fan1960.wordpress.com> for more information or call Karen Baird at 281-651-6767.

BEG, BARTER, BUY & SELL IN Oak Creek Village

Your local online connection to find used items you seek or list things you no longer need.

Please NO BUSINESS ads, this group is for Oak Creek Village Residents who are either looking for, or have personal items to beg, barter, buy and sell.

Rules are easy, use good judgement (nothing inappropriate), be honest in your listings, no scammers, no profanity and PLEASE REMOVE YOUR POST ONCE IT IS SOLD.

If you abuse this site you will be banned. All posts are subject to removal by the Admins at any time.

If you are interested in buying or selling personal items to/from your neighbors, please join our new **Facebook** group "**Beg, Barter, Buy & Sell in Oak Creek Village.**" This is a closed group where residents can post personal items for sale, items that they are seeking to purchase, or any local news or events that they wish to share with their neighbors. Many Facebook groups like this one have started up recently and have been taking off like gangbusters, so take a minute to join the group today and watch it grow into a resource we can all utilize!

If you cannot find the group by searching, please use the following URL...

<https://www.facebook.com/groups/576126842451935/>



NWHC AGGIE MOMS

*Northwest Harris County
Texas A&M University Mothers' Club*

Texas A&M University Traditions Council to speak to Northwest Harris County Aggie Moms



Traditions are alive and well at Texas A&M! Please join us for the Northwest Harris County Aggie Mom's Club monthly meeting on **Tuesday, March 11, 2014 at 7:00 p.m.** at the Houston Distributing Company, 7100 High Life Drive, conveniently located near Willowbrook Mall at the intersection of High Life Drive and Cutten Road.

Guests will enjoy hearing from some of Texas A&M's most enthusiastic students who are members of the Traditions Council. Traditions Council is a committee on the Executive Branch of the Student Government Association at Texas A&M University. Founded in 1975, their mission is to preserve and promote the traditions of Texas A&M through education and awareness. One of the biggest honors Traditions Council has is participating in the tradition of Silver Taps, a tribute to any undergraduate or graduate student who passes away while enrolled in Texas A&M. Traditions Council hosts Senior Bootline during home conference football games, Run for the Ring, a 5K race and drawing to raise money for an endowment to fund Aggie Ring scholarships, and facilitates Bonfire Remembrance Week.

The Traditions Council is just one of many student organizations that the Northwest Harris County Aggie Moms supports. At every April meeting, members of the club have the privilege of casting votes for any student organization at A&M that they would like to see receive funds from our club.

Parents' Weekend- April 11-13, 2014

Parents' Weekend is a cherished Aggie tradition honoring Aggie moms and dads since 1919. Among the many weekend activities is the popular Aggie Moms' Boutique, a gift and craft fair held on April 11 and 12 in the Memorial Student Center at Texas A&M. Check out our booth! We will be selling our Tradition beads!

The Northwest Harris County Aggie Mom's Club meets August through May on the second Tuesday of every month at 7:00 pm at 7100 High Life Drive. **Refreshments are available at 6:45!** For more information on monthly speakers or upcoming events visit our website at www.nwhcaggie moms.org or contact Shannon Eberle, Club President at clubpres2012@gmail.com.





Security News®
from Lt. D. Mayes
 Harris County Constable's Office ~
 Precinct 4, North Central Office
 23008 Northcrest Drive
 Spring TX, 77388
 281/379-6134
 David.Mayes@cd4.hctx.net



Oak Creek Village Security Stats ~ DECEMBER 2013 Harris County Sheriff's Office Patrol Bureau

This month I wanted to return my column to the most important aspect of my Department. The Harris County Pct. 4 Constable's Office was built on one simple concept. That concept is community based policing. This philosophy is almost as old as the office of Constable itself, rooted in the old world beat cops who walked the streets in a certain area. Even the term "COP" is based on Constable on Patrol.

In today's community based policing organization it is far more challenging and requires a cooperative agreement and relationship between law enforcement and its citizens. By having the same patrolmen in the same area they get to know the residents, good and bad, and from there have the true pulse of a community. By watching the area youth grow up, the youth are for more likely to confide in the deputy and when needed, even ask for assistance.

With this said it is imperative to engage your deputies and get to know them. Let them know about your concerns and suspicions. Attend your neighborhood meetings where in many cases you can share these concerns. In today's world of technology we are all too often caught up awaiting a social media update. There is no substitute for conversation and real interaction. Without you, the community, your deputies are only able to act on half of the information.

In closing, let me assure you that Constable Hickman and his staff are firmly committed to serving your needs and can exceed your expectations when we all work together for a safer community.

WARNING



**There is a leash law
 requiring all dogs and cats
 be on a leash at all times.
 Homeowners are urged to keep
 dogs and cats off of neighbor's
 lawns and clean up after them.**

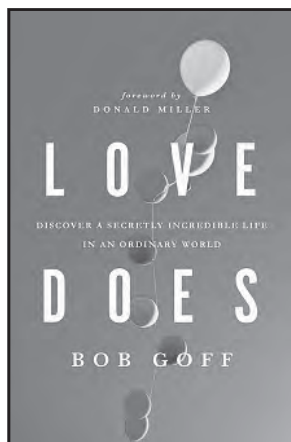
TYPE OF ACTIVITY	M. Malloy	D. Gilbert	Others	Monthly Total
911 Hang Up	0	0	1	1
Alarm Local	0	1	0	1
Alarm/Sil/Pan/HU	0	0	1	1
Animal/Humane	2	0	1	3
Check Park	4	0	1	5
Contract Check	26	69	0	95
Disturbance/Family	0	0	4	4
Disturbance/Juvenile	0	0	1	1
Dist./Loud Noise	0	0	3	3
Disturbance/Other	0	0	1	1
Drug/OD/Poss	0	0	1	2
Follow Up	1	0	0	1
In Progress	0	0	1	1
Information Call	0	0	3	3
Meet the Citizen	4	0	2	6
Neighborhood Check	0	9	10	19
Runaway	0	0	1	1
Suspicious Person	3	0	2	5
Traffic Initiative	9	0	0	9
Traffic Hazard	0	0	1	1
Traffic Stop	4	0	0	4
Vacation Watch	11	22	0	33
Vehicle Suspicious	0	0	1	1
Vehicle Stolen	0	0	1	1
Welfare Check	0	1	0	1
Total	64	102	36	202



If you have personal items for sale, please submit your classified ad to Diana Baskett via email to Di@DianaBaskett.com, or deliver them to 6211 Hickorycrest Drive, Spring, Texas 77389.

Classified advertisements are only available to residents at no cost, and are not for business purposes.

Restrictions do apply, call 281/755-1959 for details.



Save the Date...

2014 Endowment Dinner
April 15, 2014
The Woodlands
Waterway Marriott

Featuring Bob Goff, author of "Love Does: Discover A Secretly Incredible Life in an Ordinary World"

For more info, call 281-885-4608.

Bob is an energizing speaker who founded Restore International, a non-profit human rights organization that fights injustices against children in Uganda and India. He also shares leadership as an attorney in the Washington law firm of Goff & Dewalt. Bob will share amazing stories of his life experiences as he describes his "all-in" attitude to life.

As a college student, Bob Goff spent 16 days in the Pacific Ocean with five guys and a crate of canned meat. As a father, he took his kids on a world tour to eat ice cream with heads of state. He made friends in Uganda, and they liked him so much he became the Ugandan counsel. He pursued his wife for three years before she agreed to date him. His grades weren't good enough to get into law school, so he sat on a bench outside the Dean's office for seven days until they finally let him enroll.

Check out more on the web at:
OakCreekVillage.org
Stay informed, stay connected.

Vacation Watch

To initiate a VACATION WATCH at any time, please call the Sheriff's Department at 713/221-6000. The clerk will complete the information and the data will be forwarded to officers that patrol.

MAKE THE NEWSLETTER YOUR OWN

The newsletter is your paper and we want to hear from you!

OCV neighborhood news for the newsletter

Write an interesting or funny article

Tell about a great place to visit

Share your good news

Family Birthdays

New Baby

Kid's Accomplishments

Groups

Service

Holiday Wishes



Let's personalize our newsletter by adding things your family enjoys!

Have a great photo you might like to share? Send it in, share it, and see it on the front cover of the paper for all to enjoy. Perhaps it's funny, pretty, artistically interesting, or just something you want to share.

If you have an interesting idea for the newsletter please let me know, email me at MeriLouLy@sbcglobal.net.

It's your paper – make it your own!

Mimi's Caring Angels

Let us lend you a helping hand.
honest,
dependable,
responsible

- Daily Baths
- Olde Oaks Resident
- Available for Surrounding Neighborhoods

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OAK CREEK VILLAGE COMMUNITY ASSOCIATION BOARD OF DIRECTORS MEETING MINUTES

JANUARY 14, 2014

The meeting was called to order by President Sharon Kuester. Members present were Sharon, Ron Halk, Tim Cooley, Lloyd Bratton, Elizabeth Davis, AJ Salinas and Jon Whisler. A small group of residents also attended.

The minutes of the December 10, 2013 meeting had to be amended due to the inadvertent omission of the Treasurer's report to the minutes. However, the reports were carried in the newsletter. Also, our Security Letter and Ballot was to be referred to our attorney to be revised, if necessary, and approved by him. The minutes were approved as amended.

REPORTS

Maintenance –

Written report read and approved.

Architectural Control –

Oral report accepted. The homeowner concerned about his fence due to the upcoming pipeline work, will be relieved to know that it may not be moved at all. If it has to be moved, it will be restored to its original site.

Lou Bernard announced the result of the Election to increase our Security. We received 135 votes in favor of the increased security and 45 votes against. Tim Cooley, on behalf of the Board, thanked Lou for all her work on the ballot and the election.

Security –

Lloyd presented the Sheriff's report and thanked the voters for their approval of an additional deputy. He mentioned that there was only 1 report of a stolen vehicle...a very quiet month. Report accepted.

Recreation –

Written report read and approved. A motion to approve continuing the \$1.00 charge for pool passes through the 2014 season was passed.

Deed Restrictions –

Oral report accepted.

Treasury –

Written reports read and approved.

NEW BUSINESS

Dan Linehan presented an original new design to replace the monuments at our entrances. Residents have requested viewing some more presentations.

Meeting adjourned at 8:50 p.m.

Respectfully submitted, Meri Lou Fry - Secretary

OAK CREEK VILLAGE COMMUNITY ASSOCIATION MAINTENANCE REPORT

JANUARY 14, 2014

Very little activity the month of December

1. Took a chair to McCollum's Upholstery for them to measure and give us the fabric bid. They then ask for two more chairs which I took to them. Tomorrow morning at 9:30 AM I will meet them at the club house to let them pick up 17 more chairs.
2. Contacted 2 separate scout troops about using the re-sewing of the near Tennis Net as a community service project. They were not interested enough to return my multiple phone calls. I'll try it myself.
3. Flag at front of Club House looked like it was at 3/4 mast. Raised Flag and re-tightened the lanyard.

Ron Halk, Director

OAK CREEK VILLAGE COMMUNITY ASSOCIATION TREASURER'S REPORT

JANUARY 15, 2014

Balance Sheet

The November 30th, 2013 balance sheet shows \$653,538 in the bank.

Statement of Revenue & Expense

For November 2013, revenue was below budget by (\$117) primarily due to lower Transfer Fee income. Expenses were above budget by (\$3,052) with the overage mainly being Security and Clubhouse / Ground Repairs expense.

Transaction report

We had our normal operating expenses in the month of November along with \$3,160.90 for new Christmas decorations for the subdivision entrances.

Additional Notes:

Our 2014 Maintenance Fee was mailed out at the end of last month and is due in the amount of \$272. If for some reason, you have not received your bill, checks should be made out to OCV Community Association, Inc. or contact our accountant at 281-351-2010 to make payment arrangements. Our mailing address is P.O. Box 1052, Cypress, TX 77410. This address is used for all formal correspondence and is checked by our accountant several times a week.

OAK CREEK VILLAGE COMMUNITY ASSOCIATION RECREATION REPORT

December 10, 2013 through January 18, 2014
Submitted by Elizabeth Davis

I have reviewed and signed the 2014 contract with Aqua-Rec and forwarded the monthly budget worksheet to the accountant. Rates increased slightly as expected.

I have obtained two quotes for the pool deck resurfacing. Please see attached. I will obtain one more quote to present to the board. After we select the contractor, I'd like to schedule the work to be done in March.

I have received a quote for new pool passes. They are .75 each plus tax, same as last year. I would like to order 1200 in two colors for 2014 and 2015.

We charge residents \$5 for per tennis court key because that's what it costs to have copies made. As it costs us approximately \$1 per pool passes, I'm requesting approval to have residents pay the \$1 this year as we did last year.

OAK CREEK VILLAGE COMMUNITY ASSOCIATION BALANCE SHEET

NOVEMBER 30, 2013

<u>ASSETS</u>		
Trustmark - Checking	\$	24,913
Trustmark - Money Market		628,624
Certificates of Deposit		-
Prepaid Expenses		-
Receivables - Current Year		15,908
Receivables - Prior Years		73,118
Security Receipts Receivable		12,011
Other Receivables		33
Allowance for Bad Debts		(59,947)
Total Current Assets		694,661
Land		34,365
Improvements & Equipment		394,436
Accumulated Depreciation		(257,598)
Total PP&E		171,203
Total Assets		\$ 865,864
<u>LIABILITIES & FUND BALANCES</u>		
Accounts Payable	\$	938
Prepaid Maint. Fees		3,589
Deferred Revenue		14,718
Accrued Income Taxes		107,000
Reserve for Pipeline Damages		135,906
Total Liabilities		262,152
Fixed Asset Fund - Net		171,203
Maintenance Fund		105,658
Major Repair Fund		131,557
Current YTD Net Income		195,293
Total Fund Balances		603,712
Total Liabilities & Fund Balances		\$ 865,864

OAK CREEK VILLAGE COMMUNITY ASSOCIATION STATEMENT OF REVENUE AND EXPENSES

NOVEMBER 2013

	<u>Actual</u>	<u>Month Budget</u>	<u>Variance</u>	<u>Actual</u>	<u>YTD Budget</u>	<u>Variance</u>	<u>Prior Mth Actual</u>	<u>Prior Mth YTD Budget</u>
Revenue								
Maint Fees - Current Year	\$ 14,718	\$ 14,718	\$ -	\$ 161,898	\$ 161,898	\$ -	\$ 147,180	\$ 147,180
Clubhouse Rentals	-	100	(100)	1,085	700	385	1,085	600
Interest Income	130	60	70	511	640	(29)	481	580
Pool & Tennis Receipts	-	-	-	2,387	400	1,987	2,387	400
Security Receipts	10,833	10,833	0	119,167	119,166	1	108,333	108,333
Transfer Fees	175	300	(125)	5,860	2,800	3,060	5,685	2,500
Miscellaneous Income	336	300	38	5,616	4,500	1,116	5,278	4,200
Total Revenue	26,194	26,311	(117)	296,623	290,104	6,519	270,430	263,793
Expenses								
Clubhouse Contract	500	500	-	5,500	5,500	-	5,000	5,000
Grounds Contract	998	975	(23)	10,750	11,525	775	9,751	10,550
Pool Contract	745	760	15	34,192	32,240	(1,952)	33,447	31,480
Security Contract	12,673	10,800	(1,873)	121,645	119,200	(2,445)	108,972	108,400
Clubhouse / Grounds Repair	3,161	600	(2,561)	4,798	5,800	1,002	1,637	5,200
Exterminating - Mosquitos	449	600	151	2,699	4,000	1,301	2,250	3,400
Pool Repairs & Supplies	0	300	300	4,576	6,200	1,624	4,576	5,900
Tennis Court Repairs	-	100	100	548	1,200	652	548	1,100
Accounting Fees	1,085	1,085	-	12,595	12,515	(80)	11,510	11,430
Auditing Fees	-	-	-	7,184	7,000	(184)	7,184	7,000
Bank Fees	-	5	5	26	55	29	26	50
Legal Fees	-	667	667	11,217	7,333	(3,884)	11,217	6,686
Insurance	-	-	-	7,910	8,000	90	7,910	8,000
Street Lighting	2,873	3,000	127	32,800	33,600	800	29,927	30,600
Other Electric	983	950	(33)	10,154	11,100	946	9,171	10,150
Gas	24	35	11	305	365	60	280	330
Water & Sewer	73	300	227	3,228	4,300	1,072	3,155	4,000
Telephone	36	40	4	399	460	61	362	420
Taxes	12	30	18	14	30	16	2	-
Bad Debts	-	-	-	-	-	-	-	-
Newsletter	-	-	-	2,952	3,000	48	2,952	3,000
Office & Miscellaneous	385	200	(185)	5,537	3,700	(1,837)	5,152	3,500
Major Repairs	1,158	1,158	(0)	12,742	12,741	(1)	11,583	11,583
Depreciation	-	-	-	-	-	-	-	-
Total Expenses	25,157	22,105	(3,052)	291,769	289,864	(1,905)	266,612	267,759
Net Ordinary Income (Loss)	\$ 1,036	\$ 4,206	\$ (3,170)	\$ 4,854	\$ 240	\$ 4,614	\$ 3,818	\$ (3,966)
Other Income/Expense								
Other Income	-	-	-	317,114	-	(317,114)	317,114	-
Pipeline Easement Proceeds	-	-	-	317,114	-	(317,114)	317,114	-
Total Other Income	-	-	-	-	-	-	-	-
Other Expense	-	-	-	107,000	-	(107,000)	107,000	-
Income Taxes	-	-	-	19,675	-	(19,675)	19,675	-
Legal & Acct'g - Pipeline	-	-	-	126,675	-	(126,675)	126,675	-
Total Other Expense	-	-	-	-	-	-	-	-
Net Other Income/Expense	-	-	-	190,439	-	(190,439)	190,439	-
Net Income	\$ 1,036	\$ 4,206	\$ (3,170)	\$ 195,293	\$ 240	\$ (185,825)	\$ 194,257	\$ (3,966)



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BLOCK CAPTAIN SIGN UP FORM

I WOULD LIKE TO VOLUNTEER TO BE A BLOCK CAPTAIN ALONG WITH ANYONE ELSE WHO WOULD JOIN ME FOR THE STREET WHERE I LIVE.

Name: _____

Address: _____

Contact No. _____

Email: _____

BLOCK CAPTAIN DUTIES ARE AS FOLLOWS:

1. Distribute Notices to residents for upcoming events and alerts.
2. Keep a list of newcomers and vacancies on your block.
3. Provide a Welcome Packet to newcomers [Resident Tammy Vanek has these packets available when needed].
4. Inform residents on your block that you are the go to person if they notice any negative activity. Block Captains should always call 911 in an emergency situation or in a non-emergency situation call 713-221-6000 when appropriate. Remind your neighbors that your phone number is in the OCV directory.
5. If a home is up for sale or in foreclosure and the property and not being maintained contact realtor or if in foreclosure if possible contact mortgage company or bank.



Please bring this form to the HOA meeting scheduled for March 11, 2014 or you may drop off the form at Lou Bernard's home - 15226 Parkville Drive or Tammy Vanek's home - 15231 Parkville Drive. Once we receive these we will schedule a meeting to answer any questions and have packets and information available.