

The Officials

Newsletter of the Oak Creek Village Community Association, Inc.

# Annual Meeting and Election ...

The Annual Meeting and Election of your Oak Creek Village Community Association, Inc. Board of Directors will be Thursday, April 16th, 2015 from 4 p.m. until 8 p.m.



If you live in Oak Creek Village and would like to volunteer some of your time to the Board of Directors, please contact current Board president

**Sharon Kuester** at **281-444-1532** before March 20th to get your name added to the ballot.

There will be a ballot in the April 2015 Oak Creek Village Newsletter, which you may fill out and drop off early at a location to be announced with the ballot in this publication. Every homeowner that has paid their maintenance fees for the 2015 year is **encouraged** to vote. You may also bring your ballot to the meeting on April 16th to hear the annual reports from each director, learn the election results and ask questions.



Help one another; there's no time like the present and no present like the time.



Remember to set your clocks forward

**March 8, 2015** 

Thank You OCV
Newsletter Supporters!



The Oak Creek Village newsletter reaches **659 homes** in the OCV subdivision every month. This publication is created, printed and mailed to all of our homes thanks to the

local businesses that advertise, please show your appreciation by utilizing these businesses whenever possible. We have included a listing of our advertisers on **page 5** for easy access, please cut this out and place it on your fridge so the next time you need a service you can count on calling a **local** business, who likely has **references in your neighborhood**. Don't forget to tell them you saw them in the newsletter!

www.OakCreekVillage.org



## How To Reach Us...

Oak Creek Village Community Association, Inc. P.O. Box 1052

Cypress, Texas 77410-1052

### **OCV** EXECUTIVE BOARD

| 281/444-1532 |
|--------------|
| 281/513-3067 |
|              |
| 832/249-1342 |
| OPEN         |
| 713/775-5458 |
|              |
| 832/217-4522 |
| 281/444-1292 |
|              |

# COMMITTEE NUMBERS

| Clubhouse Rental, Laurie Elliott2       | 281/236-7979 |
|---|--------------|
| OCV Accountant, Nelson Jones2           | 281/351-2010 |
| Newsletter Editor, Meri Lou Fry2        | 281/440-8915 |
| 3903 Midforest Dr. (box on doorstep)    |              |
| loulala313@yahoo.com                    |              |
| Newsletter Publisher, Diana Baskett2    | 281/755-1959 |
| 6211 Hickorycrest Dr. Spring, TX. 77389 |              |
| Di@DianaBaskett.com                     |              |

### **EMERGENCY**

| 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 |
|--|
| Crimestoppers       713/222-8477         Crisis Hotline       713/527-9864         Fire       281/251-0101   |
| Crisis Hotline       713/527-9864         Fire       281/251-0101  |
| Fire281/251-0101   |
|  |
| Interfaith 281/367-1230  |
| III.EIIaiiii201/307-1230   |
| Hospital281/440-1000   |
| 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 |
|---|---------------|
| Program Committee                       |               |
| Vice President & Chairman, Valerie Hill | .281/880-4848 |
| Carol Barziza                           | .281/444-8957 |
| Anita Cook                              | .281/440-1093 |
| Historian & Yearbook, Carol Barziza     | .281/444-8957 |
| Secretary, Mary Helen Alenius           | .281/580-4384 |
| Treasurer, Kathy Colbert                | .281/583-0652 |

Meetings are held on the fourth Tuesday of each month.



# The deadline for the April issue is March 20th, 2015

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

Meri Lou Fry via email at LouLaLa313@yahoo.com 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.0akCreekVillage.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    | 16  | B+H+P `´   | 281/455-7397 |
| Estefhany Chavarria | 16  | B+H+P      | 832/818-8671 |
| Paula Lamas         | 19  | B+H+P      | 832/801-6384 |
| Kaitlyn Linehan     | 17  | B+H+P      | 281/836-5028 |
| Kayla McMillan      | 17  | B+P+H      | 832/799-3470 |
| Nehemiah McMillan   | 14  | H+P+PW+Y   | 832/652-9453 |
| Crescendo Robinson  | 15  | B+H+P      | 832/596-1972 |
| Cameron Smith       | 19  | 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

Monthly
-Meeting ReminderMarch 10th, 2015

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.



### **OCV** PRESIDENT'S LETTER

### Dear Friends and Neighbors,

Will winter ever end? I hope by the time you read this we will have had the last of our arctic blasts. One of the things I have been asked to discuss this month is cats. Did you know that the leash law in Harris County applies to cats also? I do not envision you putting a collar and leash on your cat and walking it around the subdivision, but you are legally required to keep it in your yard. I know this is impossible, soooo, please keep it in your house. There are several reasons for this, not the least of which is that it may come to serious harm from cars, coyotes, and irate residents who do not want your cat using their flower beds for a litter box, yowling outside their bedroom windows at night, or trying to catch the wild birds they are feeding in hopes of enjoying their presence. Please be considerate of your neighbors and keep your cat indoors.

Another really important thing I have been asked to write about this month is the yearly election of the members of the Board of Directors. This will be held this year on April 16<sup>th</sup>, at the clubhouse from 4 to 8 p.m. Everyone who has paid his maintenance for the year is **encouraged** to vote. If you are interested in having your name on the ballot, please let me know by March 20th, which is the deadline for the April newsletter. That newsletter will contain a ballot, which you can fill out and mail or drop off early at a residence to be determined later. If you have any questions about this, please call me. There will also be an amendment to the By-laws this year. At 8:00 p. m., the ballots will be counted and the results announced. At this time also, each director will read his annual report, and residents may ask questions. This is called the Annual Meeting. I hope to see you there...

And around the Village,

Sharon Kuester, prez



ISPECIALISTS



### AN EVENT TO RAISE MONEY FOR ANIMAL RESCUE

Saturday, March 7 10 am to 6 pm



Sunday, March 8 12 pm to 5pm

Animal Rescue Groups \* Pet Vendors \* Heart of Texas Dock Dogs
Pet Costume Contest \* Pet Talent Contest \* Low Cost Vaccinations
Weiner Dog Races \* Microchipping \* Nail Trimming



Historic Old Town Spring 427 Gentry Street Spring, Texas 77373 281-528-7070 TexasPawParty@aol.com



Visit www.texaspawparty.com for more information.

# Be Water-Wise: Save Water - Save Money. Waste Water - Waste Money.

ABOUT 75% of the water inside our homes is used in the bathroom. Of that amount about 40% is used to flush toilets and 30% for baths and showers. Here are some water-saving suggestions many folks already know but too rarely think about at the proper time: ◆Take shorter showers. A 5 minute shower uses 25 gallons of water.

- ◆Turn shower on only as necessary. ◆Use a container to catch unused water to use on plants. ◆Flush toilet only as necessary.
- **♦**Turn off water while brushing your teeth.
- ♦ Turn off the water and use the water caught in the basin to rinse your eyes and wash your face.

# 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 <a href="mailto:louisla13@yahoo.com">louisla313@yahoo.com</a>.

It's your paper - make it your own!

Master #18209
GC #19360

SPRING
KLEIN

ELECTRICAL SERVICES

The Areas First & Best Choice For Electrical Service & Repairs

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New & Old Wiring • Underground Repair & Replacements
Recess Cans • Under Counter Lighting • Soffit Lighting • Ceiling Fans
All types of Trouble Shooting • Residential & Commercial

Wesley Salyers, Master Electrician

**281-370-6347**Fax: 281-257-2414
Springkleinesi@comcast.net
springkleinesi@comcast.net

18810 Tomato Spring, TX 77379 springkleinelectrical.com



# **Street Light Out?**

If you know of a street light that is not working please contact Centerpoint at 713-207-2222. Be sure and have the six-digit ID# off of the pole when you call to expedite the repair.

Call this same number if your street light is <u>ON</u> during daylight hours as well. This could be due to tree limbs shading the lamp. Centerpoint will come out and trim the offending tree limbs.

# Preferred Business List

Air of Houston 281-890-0990 See Ad Page 10



Douglas Heating & Air Conditioning 281-376-3111 See Ad Page 4

Gossett Heating & Air Conditioning 281-353-9595 See Ad Page 7

Jan Kopfler, Coldwell Banker
713-825-1247
See Ad Page 10

L.B. Reid, Neighborhood Handiman 281-580-5060 See Ad Page 3

> Natural Wood Furnishings 281-719-8865 See Ad Page 8

Spring Klein Electrical 281-370-6347 See Ad Page 5

Young Living Essential Oils Diana Baskett 281-755-1959 See Ad On Back Cover





Jesse H. Jones
Park & Nature Center
20634 Kenswick Drive
Humble, Texas 77338
(281) 446-8588
www.hcp4.net/jones

### **NATUREFEST**

Sat., March 7, 9 a.m.-3:30 p.m.

Enjoy a fun, educational day as noted speakers discuss topics such as birds, native plants, and nature photography. Guided nature walks, pontoon boat tours, live animals, and nature-related educational booths will be available.

### SPRING BREAKOUT Mon. - Fri., March 9 - 13.

\*Reservations required beginning Wed., Feb. 25.

Mon.: Fangs 10 a.m.

Tues.: Wildflower Seed Balls 10 a.m. and Kites 1 p.m. \*

Wed.: Texas Bound 9 a.m. - 2 p.m. Ages 7-12 \* Thurs.: Jr. Angler 9 a.m. - 2 p.m. Ages 8+ \*

Fri.: Jr. Canoe Training 9 a.m. - 2 p.m Ages 10-15 \*

# TEXAS INVASIVES CITIZEN SCIENTIST TRAINING Sat., March 14, 9 a.m.-4 p.m.

Join Justin Bush, of LBJ Wildflower Center and learn how to identify, report, and remove local invasive species. A camera and GPS are helpful but not required. Ages 16+. Reservations required at: www.texasinvasives.org/invaders/workshop results.php.

# SECOND SATURDAY SETTLERS: PRIMITIVE ARCHERY Sat., March 14, 1-3 p.m.

Watch demonstrations of bows and arrows and discover how they were made, along with daily Texas settler tasks at Redbud Hill Homestead.

### STARGAZING

Sat., March 14, 7 p.m.

Enjoy an evening learning about the planets, stars, and other celestial bodies with members of the North Houston Astronomy Club. Telescopes or binoculars welcome. Reservations required beginning Wed., Mar. 4.

### **CANOE SPRING CREEK**

Sat., March 21, 9 a.m. or Sun., March 22, 2 p.m.

On Saturday, leisurely paddle down-stream to Jones Park. On Sunday, tour Spring Creek on a shorter trip. Ages 16+. Reservations required beginning Wed., Mar. 11.

### **SPRING BLOOMS**

Sat., March 28, 10 a.m.

Enjoy a morning walk in the woods with a staff naturalist to see and hear the first buds and buzzes of spring.

Check out more on the web at:

OakCreekVillage.org



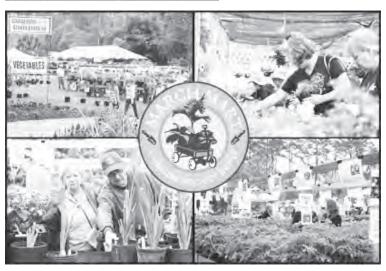
# Oak Creek Village Security Stats ~ JANUARY 2015

Harris County
Sheriff's Office Patrol Bureau

| UI                     | GIIII :   | , 01111      | e rai     | 101 20 | ııcuu            |
|------------------------|-----------|--------------|-----------|--------|------------------|
| TYPE<br>OF<br>ACTIVITY | M. Malloy | C. Sturghill | M. Murphy | Others | Monthly<br>Total |
| 911 Hang Up            | 0         | 0            | 2         | 0      | 2                |
| Accident/Major         | 0         | 0            | 0         | 1      | 1                |
| Alarm Local            | 0         | 0            | 0         | 2      | 2                |
| Animal/Aggresive       | 0         | 0            | 0         | 1      | 1                |
| Animal/Humane          | 2         | 0            | 1         | 1      | 4                |
| Burglary/Motor Veh     | 0         | 0            | 2         | 0      | 2                |
| Car-Jacking            | 1         | 0            | 0         | 0      | 1                |
| Check Park             | 1         | 7            | 15        | 0      | 23               |
| Child Custody Disp     | 0         | 0            | 0         | 1      | 1                |
| Contract Check         | 7         | 146          | 228       | 9      | 390              |
| Criminal Mischief      | 1         | 0            | 1         | 0      | 2                |
| Disturbance/Family     | 1         | 0            | 0         | 0      | 1                |
| Disturbance/Noise      | 0         | 0            | 1         | 0      | 1                |
| Disturbance/Other      | 0         | 0            | 1         | 0      | 1                |
| Domestic Prevention    | 1         | 0            | 0         | 3      | 4                |
| Drug/OD/Poss           | 0         | 0            | 1         | 0      | 1                |
| Follow Up              | 3         | 0            | 0         | 1      | 4                |
| Information Call       | 1         | 0            | 0         | 1      | 2                |
| Meet the Citizen       | 7         | 0            | 1         | 3      | 11               |
| Meet the Officer       | 0         | 0            | 2         | 1      | 3                |
| Neighborhood Check     | 0         | 0            | 0         | 3      | 3                |
| Nuisance Abatement     | 0         | 0            | 0         | 1      | 1                |
| Robbery/Agg            | 0         | 0            | 0         | 1      | 1                |
| Suicide                | 0         | 0            | 0         | 1      | 1                |
| Suspicious Person      | 5         | 0            | 1         | 0      | 6                |
| Theft/Other            | 0         | 0            | 0         | 1      | 1                |
| Traffic Initiative     | 27        | 0            | 0         | 0      | 27               |
| Traffic Hazard         | 0         | 0            | 1         | 0      | 1                |
| Traffic Stop           | 5         | 1            | 6         | 0      | 12               |
| Unk Med Emerg          | 1         | 1            | 0         | 1      | 3                |
| Vacation Watch         | 5         | 1            | 9         | 0      | 15               |
| Vehicle Abandoned      | 2         | 0            | 0         | 0      | 2                |
| Vehicle Suspicious     | 1         | 0            | 5         | 1      | 7                |
| Vehicle Stolen         | 0         | 0            | 0         | 1      | 1                |
| Warrant Service        | 0         | 0            | 1         | 0      | 1                |
| Total                  | 71        | 156          | 278       | 34     | 539              |

# An oasis of ser beauty along C Mercer Arboretum Mercer Arboretum Mercer Gardens Mercer Arboretum Alrport An oasis of ser beauty along C Mercer Arboret Gardens is a hopiece. These 3 Texas Piney W the region's large native and cultiliving museum, a wealth of animal wealth of animal control of the contr

An oasis of serenity and natural beauty along Cypress Creek, Mercer Arboretum & Botanic Gardens is a horticultural masterpiece. These 300 acres of East Texas Piney Woods showcase the region's largest collection of native and cultivated plants. A living museum, it is also home to a wealth of animal life.



# March Mart Plant Sale 2015: Friday and Saturday, March 20 and 21, 2015

### **Friday**

VIP Membership: 8 a.m. to 4 p.m. TMS Members: 10 a.m. to 4 p.m. General Public: noon to 4 p.m.



Saturday 8 a.m. to 4 p.m.

March Mart, an annual fundraising event held each March, is sponsored by The Mercer Society, a nonprofit 501(c)(3) volunteer organization. The plant sale proceeds support special projects and educational programs at Mercer.

One of the Texas Gulf Coast area's largest and most anticipated horticultural events, the sale attracts amateurs and experts alike. March Mart features a huge selection, more than 2,000 varieties, of quality plants rarely found at local retail nurseries. Exhibits by local garden clubs and organizations allow gardeners with similar interests to share ideas and information. This event is conducted by hundreds of volunteers and more than 120 experts will be on hand to answer horticultural and gardening questions. Throughout the year, dozens of volunteers labor to select the plants sold at March Mart, raising many of the plants from seeds, plugs, or cuttings, often from Mercer's own plant collections.



# At the time of this printing we had 90 members added to the Group!

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/





# OAK CREEK VILLAGE COMMUNITY ASSOCIATION BOARD OF DIRECTORS MEETING MINUTES

### **FEBRUARY 10, 2015**

The meeting was called to order at 7:37 by President Sharon Kuester. Board members present were Sharon, Lloyd Bratton, Elizabeth Davis, A J Salinas, Jon Whisler, and Tim Cooley. Residents present were Dan Linehan, Pat Jennings, Bill Taylor, Marilyn Bogle, Barbara Wolpert, Lou Bernard, Jon and Jenni Olson, and Nick Fava.

Lloyd presented the Security report and commented that the thugs who high jacked the car on Valley Bend last month were caught, and the car burglary on High Pines actually occurred at the daycare.

Elizabeth reported that the pool contract for this season is \$35,766.88. This includes May and September weekends.

Tim said that no one had asked for any architectural approvals this month, and that the website is receiving questions, which Tim is referring to the appropriate director.

Jon presented the final budget for 2015, and moved that the Board approve it, which they did. The Board also approved the accountant's new contract and Jon's report. Jon also mentioned that our accountant said he would be retiring soon, so we will need to find a new one.

A J reported that he is dealing with the usual issues and that our attorney is writing a letter to the operators of the "half-way house."

Under Old Business, the need to find a Maintenance Director was discussed and Sharon was asked to get some bids on mosquito control, as some residents do not think the company we now have is effective.

Under new business, the Board passed a motion to waive the late fee on the maintenance payment for one resident, due to extenuating circumstances.

The meeting adjourned at approximately 9:00.

Respectfully submitted, Sharon Kuester, substitute secretary

# OAK CREEK VILLAGE COMMUNITY ASSOCIATION RECREATION REPORT

### JANUARY 13, 2015 THROUGH FEBRUARY 10, 2015 Submitted by Elizabeth Davis

Attached is the revised budget worksheet from Aqua-Rec. Keeping the pool open weekends in September is an additional \$1500

I have sent an email to my contact at Iron Kids camp to find out the dates for the camp this year and confirm they will use our facilities again this year.

Our playground has suffered a tremendous amount of graffiti recently, some of it very vulgar. I think we need to pay an in person visit to the principle of Wells Middle School to address the problem of the kids treating our park as a public area after school.

### **NATURAL WOOD FURNISHINGS**



\*NOW OPEN\*

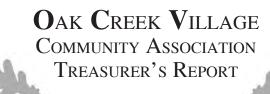
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### OAK CREEK VILLAGE COMMUNITY ASSOCIATION BALANCE SHEET



### **JANUARY 13, 2015**

### **Balance Sheet**

The December 31, 2014 balance sheet shows \$595,283 in the bank.

### Statement of Revenue & Expense

For December 2014, revenue was above budget by \$146 primarily due to higher Transfer Fees, and Misc. income. Expenses were above budget by (\$22,186) with the overage being in the major repairs and legal expense line.

### **Transaction report**

We had our normal operating expenses in the month of December.

#### **Additional Notes:**

Our 2015 Maintenance Fee was mailed out at the end of November and was due January 2<sup>nd</sup> in the amount of \$280. If for some reason, you have not received your bill yet, please 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.

Jon Whisler, Treasurer

### **DECEMBER 31, 2014**

| DECEMBER 31, 2017                          |     |           |
|--|-----|-----------|
| ASSETS                                     |     |           |
| Trustmark - Checking                       | \$  | 67,815    |
| Trustmark - Money Market                   |     | 277,464   |
| Bank of Texas - Money Market               |     | 25,005    |
| Certificates of Deposit                    |     | 225,000   |
| Prepaid Expenses                           |     |           |
| Receivables - Current Year                 |     | 3         |
| Receivables - Prior Years                  |     | 106,597   |
| Security Receipts Receivable               |     | 10,024    |
| Other Receivables                          |     | 33        |
| Allowance for Bad Debts                    |     | (81,516)  |
| Total Current Assets                       |     | 630,421   |
| Land                                       |     | 34,365    |
| Construction in Progress                   |     | 16,424    |
| Improvements & Equipment                   |     | 417,422   |
| Accumulated Depreciation                   |     | (272,432) |
| Total PP&E                                 | _   | 195,778   |
|  | _   | 133,110   |
| Total Assets                               | \$  | 826,199   |
| LIABILITIES & FUND BALANCES                |     |           |
| Accounts Payable                           | \$  | 3,930     |
| Prepaid Maint. Fees                        |     | 78,734    |
| Deferred Revenue                           |     | 42.6      |
| Accrued Income Taxes                       |     | (4,606)   |
| Reserve for Pipeline Damages               |     | 132,006   |
| Total Liabilities                          |     | 210,064   |
| ensalminensa aki                           |     |           |
| Fixed Asset Fund - Net                     |     | 195,778   |
| Maintenance Fund                           |     | 277,464   |
| Major Repair Fund                          |     | 138,828   |
| Current YTD Net Income Total Fund Balances | _   | 4,065     |
| Total Fund Balances                        |     | 616,135   |
| Total Liabilities & Fund Balances          | - 5 | 826,199   |



### OAK CREEK VILLAGE

COMMUNITY ASSOCIATION STATEMENT OF REVENUE AND EXPENSES



### **DECEMBER 2014**

|                            |    |               |    | Month    |             |              |    | YTD     |    |              |
|----------------------------|----|---------------|----|----------|-------------|--------------|----|---------|----|--------------|
|                            | -  | <u>Actual</u> |    | Budget   | Variance    | Actual       |    | Budget  | V  | ariance      |
| Revenue                    |    |               | -  |          | _           | <br>         | -  |         |    |              |
| Maint Fees - Current Year  | \$ | 15,164        | \$ |          | \$ -        | \$           | \$ | 181,968 | \$ |              |
| Clubhouse Rentals          |    |               |    | 150      | (150)       | 675          |    | 1,000   |    | (325)        |
| Interest Income            |    | 55            |    | 60       | (5)         | 1,129        |    | 700     |    | 429          |
| Pool & Tennis Receipts     |    | -             |    | ·        | -           | 2,931        |    | 2,000   |    | 931          |
| Security Receipts          |    | 15,911        |    | 15,911   |             | 190,918      |    | 190,932 |    | (14)         |
| Transfer Fees              |    | 420           |    | 300      | 120         | 7,450        |    | 5,000   |    | 2,450        |
| Miscellaneous Income       |    | 281           |    | 100      | 181         | <br>8,207    |    | 5,000   |    | 3,207        |
| Total Revenue              |    | 31,831        |    | 31,685   | 146         | 393,277      |    | 386,600 |    | 6,677        |
| Expenses                   |    |               |    |          |             |              |    |         |    |              |
| Clubhouse Contract         |    | 500           |    | 500      |             | 6.000        |    | 6,000   |    |              |
| Grounds Contract           |    | 938           |    | 975      | 37          | 12,020       |    | 12,500  |    | 480          |
| Pool Contract              |    | 878           |    | 750      | (128)       | 33,635       |    | 35,000  |    | 1,365        |
| Security Contract          |    | 16,308        |    | 15,911   | (397)       | 188,524      |    | 190,932 |    | 2,408        |
| Clubhouse / Grounds Repair |    | 257           |    | 200      | (57)        | 5,232        |    | 6,000   |    | 768          |
| Exterminating - Mosquitos  |    | 241           |    | 350      | 109         | 4,591        |    | 3,600   |    | (991)        |
| Pool Repairs & Supplies    |    | 241           |    | 200      | 200         |              |    | 6,000   |    |              |
| Tennis Court Repairs       |    | 91            |    | 200      |             | 3,365<br>328 |    | 1,200   |    | 2,635<br>872 |
|                            |    |               |    |          | (91)        |              |    |         |    |              |
| Accounting Fees            |    | 1,120         |    | 1,167    | 47          | 14,130       |    | 14,000  |    | (130)        |
| Auditing Fees              |    |               |    | 1-0      |             | 10.0         |    |         |    |              |
| Bank Fees                  |    | 17            |    | 5        | (12)        | 28           |    | 60      |    | 33           |
| Legal Fees                 |    | 4,442         |    | 1,000    | (3,442)     | 4,450        |    | 12,000  |    | 7,550        |
| Insurance                  |    | -             |    | -        |             | 8,185        |    | 8,300   |    | 115          |
| Street Lighting            |    | 2,865         |    | 3,000    | 135         | 36,086       |    | 37,000  |    | 914          |
| Other Electric             |    | 800           |    | 900      | 100         | 11,500       |    | 12,000  |    | 500          |
| Gas                        |    | 24            |    | 35       | 1.1         | 411          |    | 400     |    | (11)         |
| Water & Sewer              |    | 120           |    | 300      | 180         | 1,758        |    | 4,200   |    | 2,442        |
| Telephone                  |    | 36            |    | 40       | 4           | 436          |    | 500     |    | 64           |
| Taxes                      |    | -             |    | -        | -           | 12           |    | 30      |    | 18           |
| Bad Debts                  |    | (607)         |    | 8,098    | 8,705       | (607)        |    | 8,098   |    | 8,705        |
| Newsletter                 |    | -             |    | 334      | 334         | 3.044        |    | 4,000   |    | 956          |
| Office & Miscellaneous     |    | 12            |    | 325      | 313         | 6,305        |    | 5,600   |    | (705)        |
| Major Repairs              |    | 29,780        |    | 1,159    | (28,621)    | 42,522       |    | 13,900  |    | (28,622)     |
| Depreciation               |    | 7,258         |    | 7,500    | 242         | 7,258        |    | 7,500   |    | 242          |
| Total Expenses             |    | 65,081        |    | 42,749   | (22,332)    | 389,212      |    | 388,820 |    | (392)        |
| Net Ordinary Income (Loss) | \$ | (33,250)      | \$ | (11,064) | \$ (22,186) | \$<br>4,065  | \$ | (2,220) | \$ | 6,285        |
| Net Other Income/Expense   |    | -             |    | -        | - 5         | <br>-        |    | -       |    |              |
| Net Income                 | \$ | (33,250)      | \$ | (11,064) | \$ (22,186) | \$<br>4,065  | \$ | (2,220) | \$ | 6,285        |



# Jan Kopfler

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# Letter to the Editor

### **Attention Residents! Upcoming Board Elections**

In April, Oak Creek Village will elect five (5) property owners to serve as Directors of the Homeowners Association. The residents will elect those who serve as Directors on the Board-at-Large and those Directors will then decide who serves in which capacity.

If you are interested in running for the Board you must submit your name to Sharon Kuester via her contact information in the directory or this newsletter by March 20 in order to be on the April ballot.

The directors up for re-election are:

Sharon Kuester, President
Jon Whisler, Treasurer
A.J. Salinas, Deed Restrictions
Lloyd Bratton, Security
Maintenance is an open position after the resignation of Ron Halk

Some Board members have served a number of years, one as many as 14. The Village and the Board always benefit from having new ideas and new perspectives on how to improve our neighborhood, and keep our families happy and safe. Please consider getting involved in our neighborhood by running for the Oak Creek Homeowners Association Board.

### Marilyn Bogle, OCV Resident

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### **DEED RESTRICTIONS COMMITTEE**

Spring is near and now is a good time to remove leaves and pine needles from your roof and yard. As we have previously alerted residents, pine needles and leaves left for a length of time on your roof will rot the roof and more, like cause leakage and possibly the need for a new roof. Any residence that still has any holiday décor on the home or in the yard we ask that they be removed such as pumpkins, scarecrows, Christmas decorations and lights on house and roof. We would like to also remind residents that yard art is limited to 5 pieces. Also, if you are in the process of home improvements, please keep tools, supplies out of sight from your driveway when not in use. Spring always brings such beauty from nature and let's show off our yards by keeping them mowed, edged; fresh mulch in beds and remove dead limbs and shrubs. It is such a delight to drive through the Village and see how lovely it can look with just a little effort. Also, it brings value to our homes and possibly new home owners and visitors.

We would also like to encourage our residents to attend the monthly HOA meetings held on the second Tuesday of each month at the Clubhouse beginning at 7:30 p.m. At these meetings you will learn about the happenings in the Village. Residents are also encouraged to express concerns and suggestions at the end of the meeting. More participation from our residents with forward thinking ideas will continue to make a difference in our Village. Thanks to all of you for your continued support.

### Louella Bernard, OCV Resident



Sara was thrown over our fence at our boarding facility, so we have no history on her. She is the sweetest Mini-Poodle you will ever meet! She seems to be around 7-8 years old (12 lbs). We got her spayed, up to date on shots, microchipped and she is heart worm negative. She seems to

be completely blind, as you can see from her pictures, her eyes are white. She is the sweetest dog you will ever meet!! She loves to sit in your lap, she loves to be held. She gets around great for her vision being compromised. When she bumps into something she just wags her tail. She is so gentle.

Call or email us to meet her. 832-267-5777 animalrescuekingdom@gmail.com www.animalrescuekingdom.petfinder.com

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# MEDICINE CABINET MAKEOVER

This year I am striving to replace all of the unnecessary (and possibly toxic) chemicals that I expose my family to in our home with all natural alternatives. I will be sharing my experiences with DIY recipes and other great products that work for us. One of the easiest ways to begin this transformation is by utilizing pure essential oils in treating some of the conditions that we generally use an over-the-counter remedy for.



Some Popular Uses Are: Insomnia Cuts & Scrapes Sunburn Burns Eczema Dry Skin Bacteria Cramps Motion Sickness



Some Popular Uses Are: Cough Immune Support Wrinkles Acne Sore Throat Wounds Scars Warts Stretch Marks Sun Spots



Some Popular Uses Are: Sore Muscles Swelling Sciatica Joint Pain Headache **Growing Pains** Fibromyalgia Shin Splints Strains/Sprains **General Aches** 



Some Popular Uses Are: Constipation Gas Indigestion Congestion Soreness Lethargy Colds Nausea **Allergies Bug Bites** 



Some Popular Uses Are: **Tooth Cleanser** Illness Prevention Flu **Topical Infections** Sore Throat Abscess Hand Sanitizer Tooth Ache Cold Sores Poison Ivy



Some Popular Uses Are: **Insect Bites** Cuts Sore Throat Acne Scrapes Canker Sores Bee Stings Insect Repellant Deodorant Deodorizer



Some Popular Uses Are: **Bloating** Hair & Nails Infections **Mouth Sores** Cough **Insect Bites Allergies** Ear Infections Fresh Breath Lethargy



YOUNG

Some Popular Uses Are: **Snoring** Bruisina **Back Problems** Soreness Depression Tension Headache Joint Pain Chiropractic Stress



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