

Newsletter of the Oak Creek Village Community Association, Inc.

nnual Meeting Election Notice ~

The Annual Meeting and Election of your Oak Creek Village Community Association, Inc. **Board of Directors will be** Thursday, April 21st Election (ballots) from 4 p.m. until 8 p.m. Meeting Starts at 8 p.m. At the OCV Clubhouse

There is a BALLOT ON THE BACK COVER and there are THREE ways to get your vote in...

- 1. Fill out your ballot and drop it off at the home of Bill Taylor at 15214 Falling Creek before 4 p.m. on April 21st.
- 2. Fill out your ballot and mail it to the address already filled in, but please be sure it will arrive prior to April 21st, ballots received after this date will not be counted.
- 3. Come to the Clubhouse from 4 p.m. until 8 p.m. on April 21st, extra ballots will be available.

If you choose to attend the Annual Meeting on April 21st you will hear the annual reports from each director, learn the election results and have the opportunity to ask questions.

OAK CREEK VILLAGE FIRST ANNUAL



Saturday, April 30th 3 – 6 PM Pool open 2 – 6 PM BBQ 3 - 4:30 PM

JOIN YOUR NEIGHBORS AT OUR PARK AND POOL FOR FOOD, **GAMES AND FUN!**

www.OakCreekVillage.org



How To Reach Us...

TXMGMT

P.O. Box 9184

The Woodlands, Texas 77387 Service@TXMGMT.com

www.txmgmt.com

OCV EXECUTIVE BOARD

President, Sharon KuesterArchitectural Control, A.J. Salinas	
Treasurer, Jon Whisler	
Maintenance, Byron Yarbrough	
Recreation, Elizabeth Davis	713/775-5458
OCVRecreation@yahoo.com	
Security, Lloyd Bratton	832/217-4522
Deed Restrictions, Lou Bernard	281/444-4663
LBernard15@att.net	

COMMITTEE NUMBERS

Clubhouse Rental, Sam Elliott28	1/236-7979
OCV Accountant, TXMGMT832	2/910-7525
Newsletter Editor, Meri Lou Fry287	1/440-8915
3903 Midforest Dr. (box on doorstep)	
loulala313@yahoo.com	
Newsletter Publisher, Diana Baskett287	1/755-1959
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, Anita Cook	281/440-1093
Program Committee	
Carol Barziza	281/444-8957
Gene Rasmussen	281/440-1249
Historian & Yearbook, Carol Barziza	281/444-8957
Secretary, Mary Helen Alenius	281/580-4384
Treasurer, Kathy Colbert	281/583-0652

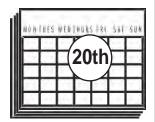
Meetings are held on the fourth Tuesday of each month.



The deadline for the May issue is April 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 WWWER...

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!

PHONE NAME AGE SERVICE(S)

Dominique Boulay* 17 B+H+P 281/455-7397

Estefhany Chavarria 17 B+H+P 832/818-8671

> **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**

~ ANNUAL Meeting Reminder ~ April 21st, 2016 8:00 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.

COMMERCIAL

DOUGLAS

Heating & Air Conditioning 281-376-3111

- Sales, Service, and Installation
- · All Makes and Models Maintenance Service Agreements
- Financing Available



RESIDENTIAL

IENERGY

ITECHNIQUES ISPECIALISTS

OCV PRESIDENT'S LETTER

Dear Friends and Neighbors,

Unless you opened this newsletter in the middle, you are aware that we are having our annual election. This is not to copy the rest of the nation. We always have our election of the Board of Directors on the third Thursday of April. You will see from the ballot at the back of the newsletter that there are only three people running for three positions, so why should you bother to vote? It's a done deal, right? No, not right. We must have at least 67 ballots turned in (a quorum) or the election won't count and you won't have a Board at all, until we have another try at it. Soooo, please vote. By reading the instructions on the ballot page, you can see that we make it extremely convenient for you, so show us that you appreciate our hard work in guarding your property values, your safety, and many other things. Again, PLEASE VOTE.

You will also see on the ballot page an opportunity to voice your preference in the matter of garbage. Oak Creek Village has always had back door pick-up so that there are not cans and barrels all over the streets on trash days. Also, little old ladies like me don't have to wrestle heavy containers to the curb where they inevitably turn over, spilling their contents. We also have recycling because it is good for the planet, and will be critical to future generations. However, as you can see from the poll info, these things cost extra. (Everything costs extra these days, it seems.) We are considering changing trash services and thought this might be a good time to see what residents think. Each company charges about the same. So, if you would be kind enough to cut the ballot and the poll into two separate pieces and turn them both in, we will give you a gold star for participation and you will feel good about participating in your community affairs.

Thanks, and I'll see you at the meeting.







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Wesley Salyers, Master Electrician

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

18810 Tomato Spring, TX 77379 springkleinelectrical.com

Pool Opening

2016 Pool Passes

Summer will be here soon and it's time to get your pool passes! Please remember, pool passes are for residents of OCV only. Visiting children, grandchildren, siblings, nieces, nephews, cousins and friends are welcome at our pool as your guests, but they do not need passes. The guest fee is just \$1.00.

Please email your request for passes to <u>ocvrecreation@</u> <u>yahoo.com</u>. The following information is needed:

- 1. Name
- 2. Address
- 3. Phone Number
- 4. Number of people LIVING in the house who would like a pass

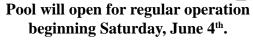
Pool passes are \$1.00 each and payment can be left when you pick up your passes.

POOL HOURS

Our pool will open on *weekends beginning May 7!* It's been such a mild winter the water will be wonderful, so come on over for a swim! Our pool also remains open *weekends for the whole month of September!*

Weekend hours:

Saturday 11:00 AM – 8:00 PM Sundays 12:00 – 7:00 PM



Mondays: Closed Tuesdays & Thursdays: 12:00 – 8:00 PM Wednesdays & Fridays: 1:00 – 8:00 PM

Saturdays: 11:00 AM – 8:00 PM Sundays: 12:00 – 7:00 PM

Pool open Memorial Day, July 4th and Labor Day 11:00 AM – 8:00 PM.

FEEL THE CUDA BITE!!

We love to support the OCV Cudas swim team! Please note the dates for home meets. The pool will open immediately following the conclusion of the meets (about 3:00 PM).

Home meet dates: 5/7, 5/21, 6/11 and 6/18 (divisional

meet on 6/18, pool will reopen

around 4:00 PM)



Garden Club Trip on Tuesday, April 26th

We will visit the famous Liendo Plantation in Hempstead. Our bus leaves the OCV Clubhouse at 8:30 a.m. We will be charged a fee to tour the plantation with a docent 's guidance. In case you didn't know it, Liendo is still a working plantation! Come and enjoy. After our tour, we will have lunch at the Classic Events Cafe and Bluebonnet Herb Farm.

Please let our program planners know as soon as you can that you will be visiting Liendo as space will go quickly.

Carol Barziza......281-444-8957 Anita Cook......281-440-1093



SPRING INTERFAITH DIALOGUE COUNCIL invites you to a dinner dialogue May 5th, 2016 with neighbors of different faiths in a Spring area home where hosts provide an environment for meaningful discussion about faith and how it impacts our lives. The vegetarian dinners are free and open to those interested in interfaith dialogue.

Register by May 1st at our website www.springinterfaith.org or email awatsky@yahoo.com.

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At the time of this printing we had



150



members added to the Group, and we get more requests to join from your neighbors all the 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, LOST AND FOUND PETS 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/

Come join us, you never know when you'll see a deal you just can't pass up!







OAK CREEK VILLAGE COMMUNITY ASSOCIATION BOARD OF DIRECTORS MEETING MINUTES

MARCH 9, 2016

Attendees at the meeting were:

Neil Jennings Marilyn Bogle Bill Taylor

Tirso Martinez from WCA

Meeting started at 7:30 p.m.

Maintenance report given by Byron Yarborough.

A new lock for the Clubhouse has been installed. There is a code to allow entrance to the Clubhouse that was only shared with the Board, Mr. Fava, and Sam Elliott, who maintains the clubhouse. The bridge on the playground has been repaired. Arrangements are in progress to remove the tree that has fallen on the greenbelt.

Security report was given by Lloyd Bratton.

The person who approached a child on the way home from school has been caught and is in custody. Written report from Harris County Sheriff's Office was submitted and approved.

Recreation report was given by Elizabeth Davis.

A proposal for covering pool chairs was presented and funds were approved to have this work done. Spring Fling, scheduled for April 30th, was discussed and a motion for funds to take care of expenses was approved. Written recreation report was submitted and approved.

The treasurer's report was given by Jon Whisler.

Discussion regarding getting an additional signature on bank account was discussed. Treasurer's written report was submitted and approved.

The architectural control report was given by A. J. Salinas.

A resident requested and was approved for replacing siding with hardy plank. Architectural Control report was approved.

Deed Restriction report was given by Lou Bernard.

Discussion of complaints about dogs running loose. Several notices on homes in violation have been posted. Entrance committee is continuing to work on this project. Written report was submitted and approved.

Mr. Tirso Martinez from WCA (Waste Corporation of America) gave a presentation regarding garbage collection services. Locally run business. After presentation the Board and residents asked questions and voiced concerns and Mr. Martinez answered. The Board decided to take time to discuss this proposal and get back with WCA in a timely manner. The Board may consider polling our residents regarding back door/curb services and recycle. There will be a small increase in the cost of this service. However, the company is well respected.

President Sharon Kuester discussed the future of the newsletter and the upcoming election. Minutes for the January and February Board meetings were approved.

Meeting adjourned at 9:45 p.m.

OAK CREEK VILLAGE COMMUNITY ASSOCIATION RECREATION REPORT

MARCH 7, 2016 - Submitted by Elizabeth Davis

I have contacted Houston Home and Patio on FM 1960 about recovering our pool chairs. The cost per chair including labor is \$200-\$210 depending on the fabric chosen. We have 6 chairs for a total of \$1200-\$1260. It takes 3-4 weeks for the work to be completed. New chairs run \$500+. The current covers on the chairs have been there since I moved here, so have lasted at least 5 years.

I have spoken to a resident about producing an online newsletter for OCV and recommend the board pursue this option for future newsletters. If money is saved on postage, could this money be transferred to the cost of producing an online newsletter?

Plans are in the works for our first annual Spring Fling on Saturday, April 30th from 3:00-6:00. Plans include a bounce house, obstacle course and food. We are exploring the possibility of including a fundraiser and card games in the clubhouse. We also hope to have the pool open from 2:00 – 6:00 with lifeguard costs covered by the HOA. I would like to request a budget from the board to cover facepainting, balloon artist, prizes and supplies.

The 2016 contract with Aqua-Rec has been signed and submitted.

Pool passes for 2016 and 2017 have been ordered and I am awaiting delivery.



OAK CREEK VILLAGE COMMUNITY ASSOCIATION DEED RESTRICTION REPORT

We have had some great weather so far this year and this would be a great time to start sprucing up your home by repairing rotten boards, shutters, and gutters, removing leaves and pine needles from roofs, removing mold from the front and sides of your home, and sweeping, cleaning, and removing all debris from your driveway. In the next few months, we will be cleaning flower beds and getting ready for a new planting season. Also please keep your backyards and pools cleaned and kept in a healthy condition for yourself and your neighbors.

We are still seeing cars parked on the grass at some residents' homes.

PLEASE, PLEASE DO NOT PARK ANY CARS ON THE
GRASS AT YOUR HOME. THIS IS A VIOLATION OF OUR
DEED RESTRICTIONS. ALSO, ANY CARS, TRAILERS, AND/
OR BOATS THAT ARE NOT IN USE OR BROKEN DOWN
ARE TO BE REMOVED FROM DRIVEWAY. ALL TOYS AND
ATHLETIC EQUIPMENT ARE TO ALSO BE REMOVED
FROM DRIVEWAY WHEN NOT IN USE.

ANOTHER REMINDER: AT NO TIME IS A RESIDENT TO RUN A BUSINESS FROM THEIR RESIDENCE OR LOT. NO EMPLOYEES ARE TO REPORT FOR WORK FROM YOUR DRIVEWAY.





WE HAVE A 20 MILE PER HOUR SPEED LIMIT IN THE SUBDIVISION. PLEASE HONOR THIS TO PROTECT OUR RESIDENTS AND THEIR CHILDREN WHO MUST WALK IN THE STREET.

Please remember if you plan to repaint your home, it is necessary that you provide the Board at the monthly meeting with a sample of the colors before painting your home. Please bring a sample of the paint colors that have dried on a board so that we can see what it will look like to get an approval.

If there are any homes who have not had their curb numbers repainted please give me a call so I can make arrangements to have this taken care of.

I have received complaints about dogs running loose in the subdivision, approaching residents walking and jumping on them. Even if the dog is friendly, some residents could be injured by a dog jumping on them and knocking them down. Please, please keep your dogs in your yard so they are safe and keep them on a lease when outside of your home. There is a leash law in the area. Make certain your fence and gates are secured.

I would also like to make a suggestion for our residents to get to know their neighbors. You never know when you may need them or they need you and possibly you might make some new friends. Maybe ask for their phone number so if something out of the ordinary is happening at their home while they are gone to work or on vacation, you can contact them. Also, if get to know each other and you might find that you can feel more comfortable chatting with them about small annoyances, i.e. dogs barking; a car parked in front of your house that makes it difficult for those who live across the street to pull out of their driveway; etc. Being a good neighbor you might suggest that if you see packages delivered and your neighbor works during the day with their permission you can remove the package so it is not stolen off their front porch and let them know you are holding it for them; if a pet gets out of their yard you can call them. Little things like this can usually make a difference for everyone in the subdivision. Looking out for one another.

We have had some incidents in the area recently that have raised the suggestion from some of our neighbors about organizing a Neighborhood Watch program in our subdivision primarily for the safety of our children going to and from school. If you are interested, please contact our security director or me so we will know if there is interest in possibly developing this program. If we receive genuine interest, a meeting could be scheduled to get ideas and volunteers for this program. We then could set a date to hold this meeting at the Clubhouse one evening and get the ball rolling.

If you are a new resident, please give me a call 281-444-4663 or email me at lbernard15@att.net so I can provide you an OCV Directory and a Welcome Packet with information about the area along with a copy of the Deed Restrictions and Amendments.

REMEMBER: TAKING PRIDE IN YOUR HOME WILL PROTECT YOUR INVESTMENT.



OAK CREEK VILLAGE COMMUNITY ASSOCIATION TREASURER'S REPORT



MARCH 8, 2016

Balance Sheet

The January 31, 2016 balance sheet shows \$658,209 in the bank.

Statement of Revenue & Expense

For January 2016, revenue was below budget by (\$1,233) primarily due to lower Transfer and Misc Revenue. Expenses were lower than budget by \$6,449 was mainly due to savings across all categories.

Transaction report

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

Additional Notes:

Our 2016 Maintenance Fee of \$288 was approved at the November meeting and statements were mailed in December and were due by the end of January to avoid penalties and interest being added to your account. Please contact our accountant at 832-910-7525 to get your current balance with fees and interest added and then you can mail a check to the following address: OCV Community Association, Inc., P.O. Box 9442, The Woodlands, TX 77387-9442.

OCV Community Association, Inc. Balance Sheet

	Jan 31, 16
ASSETS	
Current Assets	
Checking/Savings	
105 · Trustmark Checking	154,115.2
106 · Trustmark Money Market	254,075.0
110 · Bank of Texas Money Market	25,018.3
Total Checking/Savings	433,208.6
Accounts Receivable	
11000 · Accounts Receivable	
2012 & Prior Assessments	66,072.32
2013 Assessments	16,065.09
2014 Assessments	15,343.31
2015 Assessments	22,159.65
2016 Assessments	66,728.90
Force Mows	278.40
11000 · Accounts Receivable - Other	4,510.60
Total 11000 · Accounts Receivable	191,158.2
Total Accounts Receivable	191,158.2
Other Current Assets	
120 · CD's	225,000.0
12000 · Undeposited Funds	288.0
126 · Security Receipts Receivable	-5,264.7
128 · Allowance for Bad Debts	-89,516.8
Total Other Current Assets	130,506.4
Total Current Assets	754,873.3
Fixed Assets	04.005.0
160 · Land	34,365.0
170 · Improvements & Equipment 180 · Accumulated Depreciation	446,674.2 -272,432.1
Total Fixed Assets	208,607.1
TOTAL ASSETS	963,480.4
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
200 · *Accounts Payable	-2,356.4
Total Accounts Payable	-2,356.4
Other Current Liabilities	
214 · Prepaid Fees	364.7
222 · Deferred Revenue	176,352.0
225 · Accrued Income Taxes	-2,215.9
230 · Reserve for Pipeline Damages	131,906.0
Total Other Current Liabilities	306,406.7
Total Current Liabilities	304,050.3
Total Liabilities	304,050.3
Fauity	
Equity 270 · Fixed Asset Fund - Net	107 500 0
	197,528.20
280 · Maintenance Fund	279,779.10
290 · Major Repair Fund 3900 · Retained Earnings	153,885.8
Net Income	21,279.26 6,957.63
Total Equity	659,430.12
TOTAL LIABILITIES & EQUITY	963,480.4

OCV Community Association, Inc. Profit & Loss Budget vs. Actual January 2016

Ordinary Income/Expense Income 328 - Maint. Fees - 2016 16,032.00 16,056.00 -24,00 330 - Clubhouse Rentals -50.00 83.33 -133.33 340 - Interest Income 54.99 83.33 -28.34 350 - Pool & Tennis Receipts 50.00 166.67 -116.67 352 - Assessment Interest -14.32 0.00 -14.32 355 - Security Receipts 17,050.00 100 0.00 360 - Transfer Fees 0.00 500.00 500.00 399 - Miscellaneous Income 33,122.67 34,356.00 -1,233.33 Expense 410 - Clubhouse Contract 1,000.00 500.00 -1,233.33 Expense 410 - Clubhouse Contract 1,876.88 1,041.67 835.21 430 - Swimming Pool Contract 1,876.88 1,041.67 835.21 430 - Swimming Pool Contract 18,786.88 1,041.67 835.21 450 - Clubhouse / Grounds Repair 0.00 16,787.50 -5.50 450 - Exterminating - Mosquitos <td< th=""><th></th><th>Jan 16</th><th>Budget</th><th>\$ Over Budget</th></td<>		Jan 16	Budget	\$ Over Budget
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Total Income 33,122.67 34,356.00 -1,233.33 Gross Profit 33,122.67 34,356.00 -1,233.33 Expense 410 · Clubhouse Contract 1,000.00 500.00 500.00 420 · Grounds Maint. Contract 1,876.88 1,041.67 835.21 430 · Swimming Pool Contract 755.94 2,916.67 -2,160.73 440 · Security Contract 16,782.00 16,787.50 -5.50 450 · Clubhouse (Grounds Repair 0.00 500.00 -500.00 455 · Exterminating - Mosquitos 0.00 333.33 -333.33 460 · Pool Repairs & Supplies 0.00 500.00 -5000.00 470 · Tennis Court Repairs 0.00 1500.00 -100.00 480 · Accounting Fees 1,150.00 1,150.00 0.00 480 · Pool Repairs & Supplies 0.00 50.00 -50.00 480 · Pool Repairs & Supplies 0.00 1,150.00 0.00 480 · Pool Repairs & Supplies 0.00 1,000.00 -50.00 480 · Pool Repairs & Supplies 0.00 1,150.00		****		
Expense	399 · Miscellaneous Income	0.00	416.67	-416.67
Expense	Total Income	33,122.67	34,356.00	-1,233.33
410 · Clubhouse Contract 1,000.00 500.00 500.00 420 · Grounds Maint. Contract 1,876.88 1,041.67 835.21 430 · Swimming Pool Contract 755.94 2,916.67 -2,160.73 440 · Security Contract 16,782.00 16,787.50 -5.50 450 · Clubhouse / Grounds Repair 0.00 500.00 -500.00 455 · Exterminating · Mosquitos 0.00 333.33 -333.33 460 · Pool Repairs & Supplies 0.00 100.00 -500.00 470 · Tennis Court Repairs 0.00 100.00 -100.00 480 · Accounting Fees 1,150.00 1,150.00 0.00 485 · Property Management Consultant 50.00 50.00 0.00 500 · Bank Fees 0.00 50.00 -5.00 510 · Legal Fees 0.00 1,000.00 -1,000.00 530 · Street Lighting 3,013.88 3,083.33 -69.45 540 · Other Electric 0.00 1,000.00 -1,000.00 550 · Gas 0.00 41.67 -41.67 560 · Water & S	Gross Profit	33,122.67	34,356.00	-1,233.33
420 Grounds Maint. Contract 1,876.88 1,041.67 335.21 430 Swimming Pool Contract 755.94 2,916.67 -2,160.73 440 Security Contract 16,782.00 16,787.50 -550 450 Clubhouse / Grounds Repair 0.00 500.00 -500.00 455 Exterminating - Mosquitos 0.00 333.33 -333.33 460 Pool Repairs & Supplies 0.00 500.00 -500.00 470 Tennis Court Repairs 0.00 100.00 -100.00 480 Accounting Fees 1,150.00 1,150.00 0.00 485 Property Management Consultant 50.00 50.00 0.00 500 Bank Fees 0.00 50.00 -5.00 510 Legal Fees 0.00 1,000.00 -1,000.00 530 Street Lighting 3,013.88 3,083.33 -69.45 540 Other Electric 0.00 1,000.00 -1,000.00 550 Gas 0.00 41.67 -3.26 580 Taxes 0.00 250.00 -227.00 570 Telephone 38.41 41.67 <th>Expense</th> <th></th> <th></th> <th></th>	Expense			
430 · Swimming Pool Contract 755.94 2,916.67 -2,160.73 440 · Security Contract 16,782.00 16,787.50 -5.50 450 · Clubhouse / Grounds Repair 0.00 500.00 -500.00 455 · Exterminating · Mosquitos 0.00 500.00 -500.00 456 · Pool Repairs & Supplies 0.00 500.00 -500.00 470 · Tennis Court Repairs 0.00 100.00 -100.00 480 · Accounting Fees 1,150.00 1,150.00 0.00 485 · Property Management Consultant 50.00	410 · Clubhouse Contract	1,000.00	500.00	500.00
440 · Security Contract 16,782.00 16,787.50 -5.50 450 · Clubhouse / Grounds Repair 0.00 500.00 -500.00 455 · Exterminating · Mosquitos 0.00 500.00 -500.00 450 · Pool Repairs & Supplies 0.00 500.00 -500.00 470 · Tennis Court Repairs 0.00 100.00 -100.00 480 · Accounting Fees 1,150.00 1,150.00 0.00 485 · Property Management Consultant 50.00 50.00 0.00 500 · Bank Fees 0.00 5.00 -5.00 510 · Legal Fees 0.00 1,000.00 -1,000.00 530 · Street Lighting 3,013.88 3,083.33 -69.45 540 · Other Electric 0.00 1,000.00 -1,000.00 550 · Gas 0.00 41.67 -41.67 560 · Water & Sewer 23.00 250.00 -227.00 570 · Telephone 38.41 41.67 -3.26 580 · Taxes 0.00 350.00 -2.50 590 · Bad Debt Expense 0.00 350.00<	420 · Grounds Maint. Contract	1,876.88	1,041.67	835.21
450 · Clubhouse / Grounds Repair 0.00 500.00 -500.00 455 · Exterminating - Mosquitos 0.00 333.33 -333.33 460 · Pool Repairs & Supplies 0.00 500.00 -500.00 470 · Tennis Court Repairs 0.00 100.00 -100.00 480 · Accounting Fees 1,150.00 1,150.00 0.00 485 · Property Management Consultant 50.00 50.00 0.00 500 · Bank Fees 0.00 5.00 -5.00 510 · Legal Fees 0.00 1,000.00 -1,000.00 530 · Street Lighting 3,013.88 3,083.33 -69.45 540 · Other Electric 0.00 1,000.00 -1,000.00 550 · Gas 0.00 41.67 -41.67 560 · Water & Sewer 23.00 250.00 -227.00 570 · Telephone 38.41 41.67 -3.26 580 · Taxes 0.00 386.17 -386.17 600 · Newsletter Expenses 0.00 380.00 -350.00 620 · Office & Misc. Expenses 166.60	430 · Swimming Pool Contract	755.94	2,916.67	-2,160.73
455 - Exterminating - Mosquitos 0.00 333.33 -333.33 460 - Pool Repairs & Supplies 0.00 500.00 -500.00 470 - Tennis Courl Repairs 0.00 100.00 -100.00 480 - Accounting Fees 1,150.00 50.00 0.00 485 - Property Management Consultant 50.00 50.00 0.00 500 - Bank Fees 0.00 1,000.00 -5.00 510 - Legal Fees 0.00 1,000.00 -1,000.00 530 - Street Lighting 3,013.88 3,083.33 -69.45 540 - Other Electric 0.00 1,000.00 -1,000.00 550 - Gas 0.00 41.67 -41.67 560 - Water & Sewer 23.00 250.00 -227.00 570 - Telephone 38.41 41.67 -3.26 580 - Taxes 0.00 365.17 -386.17 600 - Newsletter Expense 0.00 350.00 -350.00 620 - Office & Misc. Expenses 166.60 550.00 -383.40 621 - Website 150.00 150.00	440 · Security Contract	16,782.00	16,787.50	-5.50
460 · Pool Repairs & Supplies 0.00 500.00 -500.00 470 · Tennis Court Repairs 0.00 100.00 -100.00 480 · Accounting Fees 1,150.00 1,150.00 0.00 485 · Property Management Consultant 50.00 50.00 0.00 500 · Bank Fees 0.00 5,00 -5,00 510 · Legal Fees 0.00 1,000.00 -1,000.00 530 · Street Lighting 3,013.88 3,083.33 -69.45 540 · Other Electric 0.00 1,000.00 -1,000.00 550 · Gas 0.00 41.67 -41.67 560 · Water & Sewer 23.00 250.00 -227.00 570 · Telephone 38.41 41.67 -3.26 580 · Taxes 0.00 2.50 -2.50 590 · Bad Debt Expense 0.00 386.17 -386.17 600 · Newsletter Expenses 0.00 350.00 -350.00 620 · Office & Misc. Expenses 166.60 550.00 -383.40 621 · Website 150.00 150.00 0.00 </th <th>450 · Clubhouse / Grounds Repair</th> <th>0.00</th> <th>500.00</th> <th>-500.00</th>	450 · Clubhouse / Grounds Repair	0.00	500.00	-500.00
470 · Tennis Court Repairs 0.00 100.00 -100.00 480 · Accounting Fees 1,150.00 1,150.00 0.00 485 · Property Management Consultant 50.00 50.00 50.00 500 · Bank Fees 0.00 1,000.00 -5.00 510 · Legal Fees 0.00 1,000.00 -1,000.00 530 · Street Lighting 3,013.88 3,083.33 -69.45 540 · Other Electric 0.00 1,000.00 -1,000.00 550 · Gas 0.00 41.67 -41.67 560 · Water & Sewer 23.00 250.00 -227.00 570 · Telephone 38.41 41.67 -3.26 580 · Taxes 0.00 2.50 -2.50 590 · Bad Debt Expense 0.00 386.17 -386.17 600 · Newsletter Expenses 0.00 350.00 -350.00 620 · Office & Misc, Expenses 166.60 550.00 -383.40 621 · Website 150.00 150.00 0.00 699 · Major Repairs 1,158.33 1,208.33 -50.00 </th <th>455 Exterminating - Mosquitos</th> <th>0.00</th> <th>333.33</th> <th>-333.33</th>	455 Exterminating - Mosquitos	0.00	333.33	-333.33
480 · Accounting Fees 1,150.00 1,150.00 0.00 485 · Property Management Consultant 50.00 50.00 0.00 500 · Bank Fees 0.00 5.00 -5.00 510 · Legal Fees 0.00 1,000.00 -1,000.00 530 · Street Lighting 3,013.83 3,083.33 -69.45 540 · Other Electric 0.00 1,000.00 -1,000.00 550 · Gas 0.00 41.67 -41.67 560 · Water & Sewer 23.00 250.00 -227.00 570 · Telephone 38.41 41.67 -3.26 580 · Taxes 0.00 2.50 -2.50 590 · Bad Debt Expense 0.00 386.17 -386.17 600 · Newsletter Expenses 0.00 350.00 -350.00 620 · Office & Misc. Expenses 166.60 550.00 -383.40 621 · Website 150.00 150.00 0.00 690 · Major Repairs 1,158.33 1,208.33 -50.00 695 · Depreciation 0.00 666.67 -666.67	460 · Pool Repairs & Supplies	0.00	500.00	-500.00
485 - Property Management Consultant 50.00 50.00 0.00 500 - Bank Fees 0.00 5.00 -5.00 510 - Legal Fees 0.00 1,000.00 -1,000.00 530 - Street Lighting 3,013.88 3,083.33 -69.45 540 - Other Electric 0.00 1,000.00 -1,000.00 550 - Gas 0.00 41.67 -41.67 560 - Water & Sewer 23.00 250.00 -227.00 570 - Telephone 38.41 41.67 -3.26 580 - Taxes 0.00 2.50 -2.50 590 - Bad Debt Expense 0.00 386.17 -386.17 600 - Newsletter Expenses 0.00 350.00 -350.00 620 - Office & Misc. Expenses 166.60 550.00 -383.40 621 - Website 150.00 150.00 0.00 690 - Major Repairs 1,158.33 1,208.33 -50.00 695 - Depreciation 0.00 666.67 -666.67 Total Expense 26,165.04 32,614.51 -6,449.47	470 · Tennis Court Repairs	0.00	100.00	-100.00
500 · Bank Fees 0.00 5.00 -5.00 510 · Legal Fees 0.00 1,000,00 -1,000,00 530 · Street Lighting 3,013.88 3,083.33 -69.45 540 · Other Electric 0.00 1,000.00 -1,000.00 550 · Gas 0.00 41.67 -41.67 560 · Water & Sewer 23.00 250.00 -227.00 570 · Telephone 38.41 41.67 -3.26 580 · Taxes 0.00 2.50 -2.50 590 · Bad Debt Expense 0.00 386.17 -386.17 600 · Newsletter Expenses 0.00 350.00 -350.00 620 · Office & Misc. Expenses 166.60 550.00 -383.40 621 · Website 150.00 150.00 0.00 690 · Major Repairs 1,158.33 1,208.33 -50.00 695 · Depreciation 0.00 666.67 -666.67 Total Expense 26,165.04 32,614.51 -6,449.47 Net Ordinary Income 6,957.63 1,741.49 5,216.14 <th>480 · Accounting Fees</th> <th>1,150.00</th> <th>1,150.00</th> <th>0.00</th>	480 · Accounting Fees	1,150.00	1,150.00	0.00
510 · Legal Fees 0.00 1,000.00 -1,000.00 530 · Street Lighting 3,013.88 3,083.33 -69.45 540 · Other Electric 0.00 1,000.00 -1,000.00 550 · Gas 0.00 41.67 -41.67 560 · Water & Sewer 23.00 250.00 -227.00 570 · Telephone 38.41 41.67 -3.26 580 · Taxes 0.00 2.50 -2.50 590 · Bad Debt Expense 0.00 386.17 -386.17 600 · Newsletter Expenses 0.00 350.00 -350.00 620 · Office & Misc, Expenses 166.60 550.00 -333.40 621 · Website 150.00 150.00 0.00 690 · Major Repairs 1,158.33 1,208.33 -50.00 695 · Depreciation 0.00 666.67 -666.67 Total Expense 26,165.04 32,614.51 -6,449.47 Net Ordinary Income 6,957.63 1,741.49 5,216.14	485 - Property Management Consultant	50.00	50.00	0.00
530 · Street Lighting 3,013.88 3,083.33 -69.45 540 · Other Electric 0.00 1,000.00 -1,000.00 550 · Gas 0.00 41.67 -41.67 560 · Water & Sewer 23.00 250.00 -227.00 570 · Telephone 38.41 41.67 -3.26 580 · Taxes 0.00 2.50 -2.50 590 · Bad Debt Expense 0.00 386.17 -386.17 600 · Newsletter Expenses 0.00 350.00 -350.00 620 · Office & Misc, Expenses 166.0 550.00 -383.40 621 · Website 150.00 150.00 0.00 690 · Major Repairs 1,158.33 1,208.33 -50.00 695 · Depreciation 0.00 666.67 -666.67 Total Expense 26,165.04 32,614.51 -6,449.47 Net Ordinary Income 6,957.63 1,741.49 5,216.14	500 · Bank Fees	0.00	5.00	-5.00
540 · Other Electric 0.00 1,000.00 -1,000.00 550 · Gas 0.00 41.67 -41.67 560 · Water & Sewer 23.00 250.00 -227.00 570 · Telephone 38.41 41.67 -3.26 580 · Taxes 0.00 2.50 -2.50 590 · Bad Debt Expense 0.00 386.17 -386.17 600 · Newsletter Expenses 0.00 350.00 -350.00 620 · Office & Misc. Expenses 166.60 550.00 -383.40 621 · Website 150.00 150.00 0.00 690 · Major Repairs 1,158.33 1,208.33 -50.00 695 · Depreciation 0.00 666.67 -666.67 Total Expense 26,165.04 32,614.51 -6,449.47 Net Ordinary Income 6,957.63 1,741.49 5,216.14	510 · Legal Fees	0.00	1,000.00	-1,000.00
550 · Gas 0.00 41.67 -41.67 560 · Water & Sewer 23.00 250.00 -227.00 570 · Telephone 38.41 41.67 -3.26 580 · Taxes 0.00 2.50 -2.50 590 · Bad Debt Expense 0.00 386.17 -386.17 600 · Newsletter Expenses 0.00 350.00 -350.00 620 · Office & Misc. Expenses 166.60 550.00 -383.40 621 · Website 150.00 150.00 0.00 690 · Major Repairs 1,158.33 1,208.33 -50.00 695 · Depreciation 0.00 666.67 -666.67 Total Expense 26,165.04 32,614.51 -6,449.47 Net Ordinary Income 6,957.63 1,741.49 5,216.14	530 · Street Lighting	3,013.88	3,083.33	-69.45
560 · Water & Sewer 23.00 250.00 -227.00 570 · Telephone 38.41 41.67 -3.26 580 · Taxes 0.00 2.50 -2.50 590 · Bad Debt Expense 0.00 386.17 -386.17 600 · Newsletter Expenses 0.00 350.00 -350.00 620 · Office & Misc. Expenses 166.60 550.00 -383.40 621 · Website 150.00 150.00 0.00 690 · Major Repairs 1,158.33 1,208.33 -50.00 695 · Depreciation 0.00 666.67 -666.67 Total Expense 26,165.04 32,614.51 -6,449.47 Net Ordinary Income 6,957.63 1,741.49 5,216.14	540 - Other Electric	0.00	1,000.00	-1,000.00
570 · Telephone 38.41 41.67 -3.26 580 · Taxes 0.00 2.50 -2.50 590 · Bad Debt Expense 0.00 386.17 -386.17 600 · Newsletter Expenses 0.00 350.00 -350.00 620 · Office & Misc, Expenses 166.60 550.00 -383.40 621 · Website 150.00 150.00 0.00 690 · Major Repairs 1,158.33 1,208.33 -50.00 695 · Depreciation 0.00 666.67 -666.67 Total Expense 26,165.04 32,614.51 -6,449.47 Net Ordinary Income 6,957.63 1,741.49 5,216.14	550 · Gas	0.00	41.67	-41.67
580 · Taxes 0.00 2.50 -2.50 590 · Bad Debt Expense 0.00 386.17 -386.17 600 · Newsletter Expenses 0.00 350.00 -350.00 620 · Office & Misc, Expenses 166.60 550.00 -383.40 621 · Website 150.00 150.00 0.00 690 · Major Repairs 1,158.33 1,208.33 -50.00 695 · Depreciation 0.00 666.67 -666.67 Total Expense 26,165.04 32,614.51 -6,449.47 Net Ordinary Income 6,957.63 1,741.49 5,216.14	560 · Water & Sewer	23.00	250.00	-227.00
590 · Bad Debt Expense 0.00 386.17 -386.17 600 · Newsletter Expenses 0.00 350.00 -350.00 620 · Office & Misc. Expenses 166.60 550.00 -383.40 621 · Website 150.00 150.00 0.00 690 · Major Repairs 1,158.33 1,208.33 -50.00 695 · Depreciation 0.00 666.67 -666.67 Total Expense 26,165.04 32,614.51 -6,449.47 Net Ordinary Income 6,957.63 1,741.49 5,216.14	570 · Telephone	38.41	41.67	-3.26
600 · Newsletter Expenses 0.00 350.00 -350.00 620 · Office & Misc. Expenses 166.60 550.00 -383.40 621 · Website 150.00 150.00 0.00 690 · Major Repairs 1,158.33 1,208.33 -50.00 695 · Depreciation 0.00 666.67 -666.67 Total Expense 26,165.04 32,614.51 -6,449.47 Net Ordinary Income 6,957.63 1,741.49 5,216.14	580 · Taxes	0.00	2.50	-2.50
620 · Office & Misc. Expenses 166.60 550.00 .383.40 621 · Website 150.00 150.00 0.00 690 · Major Repairs 1,158.33 1,208.33 -50.00 695 · Depreciation 0.00 666.67 -666.67 Total Expense 26,165.04 32,614.51 -6,449.47 Net Ordinary Income 6,957.63 1,741.49 5,216.14	590 - Bad Debt Expense	0.00	386.17	-386.17
621 · Website 150.00 150.00 0.00 690 · Major Repairs 1,158.33 1,208.33 -50.00 695 · Depreciation 0.00 666.67 -666.67 Total Expense 26,165.04 32,614.51 -6,449.47 Net Ordinary Income 6,957.63 1,741.49 5,216.14	600 · Newsletter Expenses	0.00	350.00	-350.00
690 · Major Repairs 1,158.33 1,208.33 -50.00 695 · Depreciation 0.00 666.67 -666.67 Total Expense 26,165.04 32,614.51 -6,449.47 Net Ordinary Income 6,957.63 1,741.49 5,216.14	620 · Office & Misc. Expenses	166.60	550.00	-383.40
695 · Depreciation 0.00 666.67 -666.67 Total Expense 26,165.04 32,614.51 -6,449.47 Net Ordinary Income 6,957.63 1,741.49 5,216.14	621 · Website	150.00	150.00	0.00
Total Expense 26,165.04 32,614.51 -6,449.47 Net Ordinary Income 6,957.63 1,741.49 5,216.14	690 · Major Repairs	1,158.33	1,208.33	-50.00
Net Ordinary Income 6,957.63 1,741.49 5,216.14	695 · Depreciation	0.00	666.67	-666.67
	Total Expense	26,165.04	32,614.51	-6,449.47
Net Income 6,957.63 1,741.49 5,216.14	Net Ordinary Income	6,957.63	1,741.49	5,216.14
	Net Income	6,957.63	1,741.49	5,216.14



Oak Creek Village Security Stats ~ FEBUARY 2016

Harris County
Sheriff's Office Patrol Bureau

TYPE OF ACTIVITY	D. Harden	M. Malloy	C. Sturghill	Others	Monthly Total
Alarm Local	1	1	0	2	4
Assault/Family	1	0	0	0	1
Check Park	11	1	8	0	20
Check School	1	0	0	0	1
Child Custody Dispute	1	0	0	0	1
Contract Check	143	33	154	7	337
Credit Card Abuse	0	1	0	0	1
Criminal Mischief	1	0	0	0	1
Dist./Family	0	0	0	1	1
Dist./Loud Noise	0	0	0	1	1
Dist./Other	1	0	0	0	1
Follow Up	6	0	0	0	6
Indcny w/Child	0	0	0	1	1
Information Call	15	0	0	0	15
Meet the Citizen	16	4	0	1	21
Meet the Officer	1	0	0	0	1
MUD Building Check	1	0	0	1	2
Open Door/Window	1	0	0	0	1
Suspicious Person	0	8	1	0	9
Theft/Other	0	0	0	1	1
Traffic Initiative	6	27	0	0	33
Traffic Stop	1	3	0	0	4
Vacation Watch	11	0	0	0	11
Vehicle Suspicious	0	2	0	1	3
Welfare Check	1	0	0	1	2
Total	219	80	163	17	479

Check out more on the web at: OakCreekVillage.org



Ponderosa Park Townhomes

STANDARD FEATURES INCLUDE:

Designer Entry Door • Granite Countertops
14 SEER HVAC • Modern Kitchen
Energy Saving Fixtures & Appliances
Ample Storage Space • Double Car Garage
Hard floor surfaces in all wet areas
Custom Plans Available

Model	Description	Address	Stage	Cost
Plan #2049	2 Story 3 Bedrooms 2.5 Baths	2050 Marchwood Manor	Under Construction Available	198,500
Plan #1795	1 Story 3 Bedrooms 2 Baths	2054 Marchwood Manor	Under Construction Available	185,000
Plan #2049	2 Story 3 Bedrooms 2.5 Baths	17210 Hartridge	Under Construction Available	198,500
Plan #1795	1 Story 3 Bedrooms 2 Baths		Under Construction Available	189,500
Plan #1456	1 Story 3 Bedrooms 2 Baths	2026 Que Manor	Starting Soon	159,500

Ponderosa Park is an exclusive GATED TOWN-HOME COMMUNTY located in a wooded section on Sugar Pine Dr. It offers a serene and carefree lifestyle suitable for the most discriminating buyer, yet allows easy access to several shopping centers, medical facilities, recreation facilities & fine schools within the dynamic Cypress Creek Parkway area. The combined aspects of high construction standards, luxury features and a unique design approach place this townhome community in a category of its own.

Sugar Pine Dr. (North of Cypress Creek Pkwy.) Houston, TX 77090

*Plan specifications and prices subject to change without notice. Windows vary per elevation. Square Footage and room sizes are approximate.



For Additional Information Call: 832-559-8700 or 281-433-1980





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- Real Estate Inspections
- Financing W.A.C.





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Purchase & Installation

of any HVAC Equipment

Not valid Sunday, holidays, after hours.

Not valid with any other offer. Valid only on residential jobs

Exp 04/30/2016

\$65[∞] OFF

Any Repair Over \$300

Not valid Sunday, holidays, after hours. Not valid with any other offer. Valid only on residential jobs. Exp 04/30/2016 \$20[∞] OFF

Diagnosis

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BBB

Tape to seal - Do not staple

FOLD HERE

Mailing Address:		Stamp
		Clamp
Property Address (if different from mailing address):		
	Bill Taylor	

Bill Taylor 15214 Falling Creek Drive Houston, Texas 77068



PRSRT STD
U.S. Postage
PAID
Direct Mail
Station

OAK CREEK VILLAGE COMMUNITY ASSOCIATION, INC. 2016 ELECTION BALLOT

I or WE as record (owners) of property or properties in Oak Creek Village hereby cast our written mail-in ballot for the purpose of the Election of Directors to be held at the Annual Meeting of the Members to be held on the 21st day of April 2016, and any continuation or adjournment thereof. I or WE have placed an X in the spaces before the names of the three (3) persons for which my vote or votes are cast:

<u>Vote</u>	Name of Announced Candidate
	Byron Yarbrough
	Elizabeth Davis
	Lou Bernard
	for a candidate who is not on the Ballot. I or WE have placed an X in the space he following persons for which my or our vote(s) are cast for the following write-in
<u>Vote</u>	Name of Write-in Candidate(s)
	Typed or printed name of write-in candidate.
	Typed or printed name of write-in candidate.

Instructions: The mail-in ballot must be returned by First Class U. S. Mail or hand-delivered and must be addressed as follows:

Bill Taylor • 15214 Falling Creek Drive • Houston, Texas 77068

Your name and the property address must appear on the return address portion of the envelope. Mail-in ballots received after the date of the Annual Meeting will not be counted.

Please be sure to include your name and property address on the return address portion on the reverse side of this ballot.

Please indicate your preference for garbage service:				
ï	Back door pick-up	YES	NO	(cost: \$5.90/month)
L	Recycle	YES	NO	(cost: \$3.89/month)