

## **REGULAR BOARD OF DIRECTORS MEETING**

### **AGENDA**

**Thursday, 7 p.m.**

**May 17, 2012**

**Community Center**

- 1) Call to order and Pledge of Allegiance.**
- 2) Oath of Office for new Board Members.**
- 3) Review/approve previous minutes.**
- 4) Member/Guest Forum.**
- 5) Department/Committee reports.**
  - a) Recreation Dept.
  - b) Maintenance Dept.
  - c) Standards Dept.
  - d) Community Management Dept.
  - e) Architectural Review Committee
  - f) Finance Committee
  - g) Landscaping Committee
  - h) Nominating Committee
  - i) Communications Committee
  - j) Public Safety Committee
  - k) Sports and Park Committee
  - l) Strategic Planning Committee
- 6) Unfinished Business.**
  - a) Electronic gates/key cards for sports and recreation facilities proposed get new estimates which include professional installation – Open.
  - b) Greenbelt Wildfire Plan-Tabled.
  - c) Fire lanes in The Gardens subdivision. Open.
- 7) New Business.**
  - a) Results of meeting with SAWS on easement through Park.
  - b) Formation of By-Laws Committee.
  - c) \_\_\_\_\_
  - d) \_\_\_\_\_
- 8) Schedule next monthly meeting.**
- 9) Adjournment.**

**Regular Meeting of the Board of Directors  
Villages of Westcreek Owners' Association, Inc.**

**I. OPEN MEETING:** The Regular Meeting of the Board of Directors was called to order by the President at 7:00 p.m., WEDNESDAY, April 11, 2012. The purpose of the meeting was to conduct regular business as identified in the pre-announced Agenda. Meeting minutes for the March Regular Monthly Meeting (March 15, 2012) were reviewed and approved by a vote of 5/0.

Board Members Present:

John Steele, President	Judi Cannon, Treasurer
Kevin Drummonds, Vice-President	Richard Gentry, Asst. Secretary
Kenneth Fowler, Secretary	

Staff Present:

Brenda Tate, Community Manager	Christopher Mora, Recreation Superintendent
Oswald Willis, Asst. Community Manager	Ken Lemanski, Standards Superintendent
Armando Villarrealo, Maintenance Superintendent	

Members Present:

Bill Fenstermacher	Guy Oliver
Joyce Oliver	Derrick Foyle
Jennifer Castro	Tony Hamrick
Rick Severs	Brenda Cornell
Will Scofield	Michael G. Ingargul
Roger Torres	Joanne McCall
Gener Bara	

**II. OPEN FORUM:** The meeting was called to order by the Board president; he opened the floor for questions and/or comments from the homeowners. No major issues were addressed at this time.

**III. COMMITTEE/DEPARTMENT REPORTS:**

- a. Recreation Department: The Easter Egg Hunt and soccer games flowed flawlessly; no other major updates to report at this time.
- b. Maintenance Department: There was a question about repairing common area lights; Armando gave a \$600.00 estimate to contract the repair. He has an electrician assisting him with the repair. Brenda will be getting two additional estimates for the job. The Board will vote on the repair when Armando gives a more accurate estimate. Armando trimmed and manicured a homeowner's yard that had been out of compliance for an extended period of time. The president explained to the members the timely process required by state law before we can go onto a homeowner's yard and fix it. The homeowner will be charged for the repair and/or maintenance. A written report was provided and is attached to these minutes. CLOSED.
- c. Standards Department: Recent rains have allowed the grass to grow more rapidly and the standards monitors have been diligently reminding the homeowners to keep their yards trimmed. A written report was provided and is attached to these minutes. CLOSED.
- d. Community Management Department: There was another common area fence hit by a car; the homeowners are responsible for that portion of the fence and will do the repairs. We still need life guards, request everyone spread the word; \$8 per hour pay. A written report was provided. CLOSED
- e. Architectural Review Committee. Their written report provided; 31 applications submitted for March, 29 were approved and 2 were disapproved. There are two members of the ARC who will not be able to continue to serve in their positions. The president of the ARC (Mr. Parks) has a new job and will be moving and also Mr. Benifield has a scheduling conflict with his job and ARC duties. Note: these two residents have done an

outstanding job and will be missed. That being said we now must find new committee members. There was a motion and a vote by the board to relieve these two servants from their duties and approved 5/0. Mr. Hamrick and Mrs. McCall volunteer to serve on the ARC; there was a motion and vote to approve the new ARC members the vote was 5/0. The next order of ARC business was to appoint a new ARC Chairperson and the president nominated Mr. Foyer, because of his administrative experience the president felt he would be a great asset and is well suited for the position of ARC chair. Mr. Hopkins was recommended based on his vast experience and dedication to ARC business, he is one of the architects of the ARC guidelines. There was a motion to appoint Mr. Foyer as a regular member, approved 5/0 then a motion to appoint him Chair of the ARC committee which was approved 5/0. CLOSED.

- f. Finance Committee: Approximately \$99,000 over budget in income and \$27,000 better on expenditures for the year to date. A written report was provided and is attached to these minutes and reviewed.
- g. Landscape Committee. Nothing to report at this time. OPEN
- h. Nominating Committee. Will meet Wednesday to count the absentee ballots; next Thursday will be our annual meeting. OPEN.
- i. Communications Committee. A written report was provided. Web page continues to improve; the committee will be taking photos and compiling a video to post onto HOA web site, the purpose is to advertise our outstanding community to potential home buyers. Logo on the truck is forthcoming and has already been budgeted. CLOSED.
- j. Sports and Park Committee. There was a meeting with discussions on the effectiveness of the new rules, there have been many positive feedbacks. There were two instances where the sheriff's office had to be called out for disorderly conduct. Please let other community members know about the new rules and be aware rules will be enforced. CLOSED.
- k. Public Safety Committee. Unfortunately there was a break-in today, thieves took a crowbar to the front door; please be diligent!
- m. Strategic Planning Committee: May 8 is date slated for the next meeting. No new info to discuss.

#### **IV. UNFINISHED BUSINESS:**

- a. Ad Hoc Pool Committee proposals for 2011:
  - 1) Electronic Gates/key cards and electronic Gate for Sports Park; Ad Hoc Pool Committee: We will table the issue until we get more specific info and quotes from the companies. We are still reviewing all estimates and getting clarifications on specifications. TABLED.
  - 2) Green belt wild fire plan: TABLED.
  - 3) Garden parking issues discussed earlier. There was a request to power wash the red paint off the curbs Armando will test power washing a section of the curb to see if it will damage the curb. OPEN.

#### **V. NEW BUSINESS:**

- 1. **VI. The Next Meeting:** The next regular meeting will be held on Thursday, April 19, 2012 at 7:00 p.m. in the Community Center.
- a. The Community Manager requested we consider not opening the sports park swimming pool every day in May, only weekends due to low volume of use. Mr. Drummonds recommended on Tuesdays when community center pool is closed open park pool to provide continuous service.
- b. Westcreek Swim Team has submitted a request to use the pool. Requested use of park community pool in May from 3:30pm to 6:00pm for exclusive use to support practice time. Expecting 100 to 120 children on the swim team this season. The program is too much for the Association to run. Currently, the Westcreek swim team does not pay the official use fees other organization pay. Exclusive is the issue; the time the team uses the pool, is time assessment-paying homeowners are not allowed to use the facility. Some attendees brought the issue that the Soccer has to pay for exclusive use, therefore it would be correct to charge the swim team too. There was a discussion to de-conflict the times the pool would be open to the homeowners and the swim team practice times. An agreement was met on times but the fee issue continued to be an issue. The swim team fees are low because some parents would not be able to afford higher rates. Coach and trainer fees take up much of the swim team budget. The Board will discuss the swim team contract and associated usage fees in Executive Session. After much debate there was a

- motion to except the amended pool schedule it was approved 5/0.
- c. Representative Garza was present to present VWOA two awards for outstanding community HOA and HOA Community Manager. He also brought a proposal to consider which is annexing other communities and possibly becoming the City of Westcreek. This would allow us to utilize tax funds exclusively for the Westcreek area use. If we are annexed by the city of San Antonio, they will dictate and control our tax dollars. We may be eligible for State grants and money for parks and recreation areas. There were many pros and cons discussed, however; this issue would need to be looked at and addressed by the next Board. Rep Garza also requested we consider annexing his community; this issue is also something for the next Board to consider.
  - d. Executive Session will be held immediately after the meeting; the Executive Section will be addressing a real-estate proposal with a neighboring land owner. The Board will also discuss the contract with the Westcreek swim team. Also, SAWS has a proposal to purchase easement rights that go right though the center of our sports park.

**VII. Adjournment:** There being no further business before the Board, the meeting was adjourned at 8:30 p.m. next Board meeting will be 17 May 12 at 730.

Written by:

\_\_\_\_\_  
KENNETH O. FOWLER, Secretary

Date: \_\_\_\_\_

Approved by:

  
\_\_\_\_\_  
JOHN B. STEELE, President

Date: 17 May 2012

Posted in the VWOA Book of Minutes by:

  
\_\_\_\_\_  
BRENDA TATE  
Community Manager, VWOA

Date: 17 May 2012

## ***PARKS AND RECREATION MAY 2012***

Board of Directors Meeting – April Report 2012

Submitted by: Christopher Mora - *Superintendent of Parks and Recreation*

### **I. Programs/Classes**

- a. **Soccer – Season Ended 29 April:** Most successful season yet, biggest enrollment record. Parents may still pick up trophies or pictures at front desk.
- b. **Cardio Mix/PiYo** – Monday/Wednesday nights @ 6:30 pm and Tuesday/Thursday nights @ 7:30 pm with 18 participants.
- c. **Olympic Karate** - Class running Tuesday and Thursday 4:15-7:30pm, 18 participants
- d. **SMASH (School of Modern Arts, Salsa & Hip-Hop)** with 45 participants.
- e. **Xtreme Boxing Classes** – Times Friday 6pm-7pm, check community calendar for additional times and information.
- f. **Water Aerobics and Swim Lessons Starting:** Details will be posted on community's website.

### **II. Past Community Events**

- a. **Soccer Tournament & Banquet** - We concluded our successful season with a soccer tournament and banquet. Special mention goes out to Coach Fowler, who has won the tournament twice in a row in his age group.
- b. **Rummage Sale: 5, May 2012** – This was the first rummage sale in which we allowed outside vendors and homeowners to reserve tables. The event was a success and ran smoothly.
- c. **Pools Opened: 12 May, 2012** – Pools are finally opened! The Community Center Pool is currently opened Monday, Wednesday-Sunday (Closed Tuesday for cleaning). The Sport Park Pool is currently opened Saturday, Sunday, and Tuesday. This will be the schedule until the end of May, starting in June we will open both pools full time.

### **III. Future Community Events**

- a. **Annual Picnic May 19<sup>th</sup> 2012** – We will host our Annual Picnic on a Saturday. We will serve free barbeque from Grady's; provide a mobile game theatre; a varieties of freebies will be handed out; and we will present a new Bubble's Runner game, where participants will float in hamster balls on top of a pool of water. Should be exciting.

## Maintenance Monthly Report

For April 2012 Sub-for month of May

Armando Villarreal

### Equipment Maintenance:

Prepare S.P. for annual event to include trimming trees along creek leaves and debris will be picked up and dump.

Pool signs mounted back around pools.

Vistas monument re-mulched.

For Annual meeting we planted shrubs at CC. We also mulched around pool and beds in front.

Nature Trails have also been trimmed.

Trees were trimmed in front and back along sides, At CC.

### Projects in Progress

- At S.P. We are trimming and clearing out brush behind the gardens and pool building.
- Pavilion: Sport Park Complex will be painted all steel is starting to rust requiring three (3) five gallons paint buckets approximate cost o/a \$350.00 dollars.
- Fence at Sport Complex and children play ground requires re-paint and approximately five (5) gallons containers.
- In Saxon Hills and West Military lights requiring to be re-wired due to corrosion of wiring at the bottom of columns. Approximate cost of repairs o/a \$1,300.00

### Completed Projects and Repairs:

- Sport Park- repaired water fountain.
- Sport Park- removed rocks from fields.
- Sports Park- spread of ant treatment.
- Through-out subdivision sprayed for crack weeds.
- Work Orders were serviced and completed -17
- Repaired 2 posts on tennis court chain link fence

### Future Projects:

- More dirt is needed around picnic area boards around tables need to be removed, trip hazard.
- Repair rain gutter at pavilion.
- Pavilion will need to be re-painted, all steel has rust paint fading, ceiling fans blades are bent.
- Cost estimate for sealing/staining /reconditioning cedar wood filler in all cracks around the cedar around the CC building, \$11,459.00.
- Add mulch to CC pool area and around the pool at SP, clock tower, all monuments.

## STANDARDS DEPARTMENT MONTHLY REPORT

From: Kenneth M. Lemanski Sr., MA, CEM., Superintendent of Standards  
 To: VWOA Board of Directors  
 Subject: Report for the month of April 2012  
 Presented to the Board of Directors on May 17, 2012

<u>TOPICS</u>	<u>ACTION AND OR NOTES</u>	<u>STATUS</u>
<u>STANDARDS</u>		
ARC Committee Membership:	The ARC is staffed with five (5) community residents who volunteer their time on a weekly basis.	Open
PIA's	Twenty-five (25) were approved and four (4) were not approved.	Info
Staffing/Personnel:	Staffed with six (6) part time Standards Monitors.	Info
Standards Violations Documented:	530 violations of our standards were noted in the month of April March had 721 violations documented.	Info
Personal Contact:	60 for the month of April. March had 15 contacts.	Info
TPC Letters	Ten (10) were written. Four (4) of these are for high grass and weeds	Info
Vacant Houses	As of April 30, 2012 there are twenty-eight (28) homes in the Villages of Westcreek that are vacant for one reason or another. Either they have been foreclosed on, up for sale or they have been abandoned by the owners. These are the ones that the association is aware of at this time.	Info
Attorney Referral for Action:	I have one (1) for your consideration.	Action
Re-Sale Inspections:	Seven (7) were completed.	Info
Yard/Garage Sales:	56 for the month of April. Several of these residents are ones that rescheduled for April because of the rain we had in March.	Info
<u>PROJECT MANAGEMENT</u>		
Public Safety Report:	Day time burglaries appear to be picking up again. We have sent out a Crime Alert and mentioned it in the Public Safety column of our Constant Contact program.	Info
Wild Land Fire Safety (Fire Wise Project)	Myself and Mr. Severs met with Mr. Patrick Alan of the Texas Forestry on Friday April 13, 2012. I have included a copy of his initial assessment. <b>My recommendation is to form a sub-committee for the Fire Wise program under the Strategic Planning Committee and schedule an Education Session with our homeowners in the very near future so we can get this program going.</b> The most pressing area in need right now are the homes that back up to the green space owned by the VWOA in the middle of the Highpoint Village. The woods in that village are on an incline and the trees and brush are right up against the cedar fences in this neighborhood.	Action
Street Maintenance	Bexar County Public Works is scheduled to perform street maintenance, which will involve an entire coating of the street surface in the older areas of Westcreek. This project is scheduled to start on May 14, 2012.	Info

Side Walk Installation	I spoke with Robert Delaney from Bexar County Public Works on May 7, 2012. There are no funds available at this time or in the foreseeable future for the sidewalks on Kingsbridge and Saxonhill adjacent to Military Dr, W.	Info
Gas Island Fence	I have been working with CPS Energy to get the fence at this location replaced since July 7, 2011. CPS Energy has hired a contractor and they started on this project on May 2, 2012.	Info
Pulte Group Properties (Green Spaces/Drainage)	Pulte Group/Centex owns nine parcels of land within the Villages of Westcreek, that they are also responsible for their upkeep and maintenance. Myself, Mrs. Tate and Mr. Willis have met with their Land Department Representative and he has refused twice in person to maintain these properties. A TPC Letter has been sent to the District President for the San Antonio Pulte Group and they have until May 16, 2012 to mow their properties. This may require further action on your part.	Info
Green Space Mowing	The areas that Bexar County Public Works is responsible for were mowed the last week of April. The natural gas line easement was mowed on May 7, 2012. The area that CPS Energy is responsible for under the High Tension Power lines is suppose to be mowed within the first two weeks of May, depending on weather.	Info





**Villages of Westcreek**  
Owners' Association

Community Managers Report  
For April 2012  
Presented to the  
Villages of Westcreek  
Board of Directors  
May 17, 2012

Physical Plant

- Approximately \$350 needed from repair replace fund to re paint Sports Park steel.

Personnel

- We are currently hiring Lifeguards for our 2012 pool season.
- We are fully staffed in all other positions

Vandalism

- Storage shelf Sports Park bathroom repaired

Other Items

- 117 lbs. of food donated during Mardi Grass providing 91 meals
- The 2012 Annual Picnic May 19<sup>th</sup> 11-3 food promptly at noon.
- Volunteer's special Guest tables set up at Picnic instead of luncheon.
- The Pools have opened in all of there glory!

Exclusive Usage Contracts

- Pavilion parties 9
- Community center 8
- Pool Parties 0

Closings

- New 0 Resale 11

Constant Contact Email Status Report

- 1363 subscribers

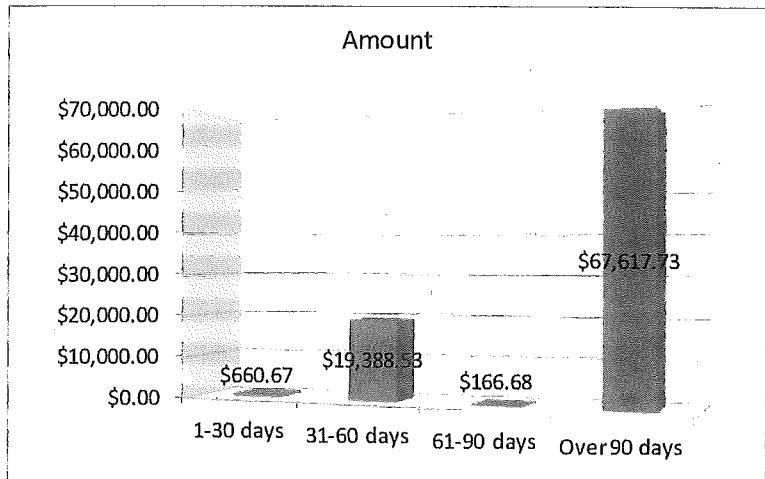


# Villages of Westcreek Owners' Association

## 2012 Delinquent Assessments

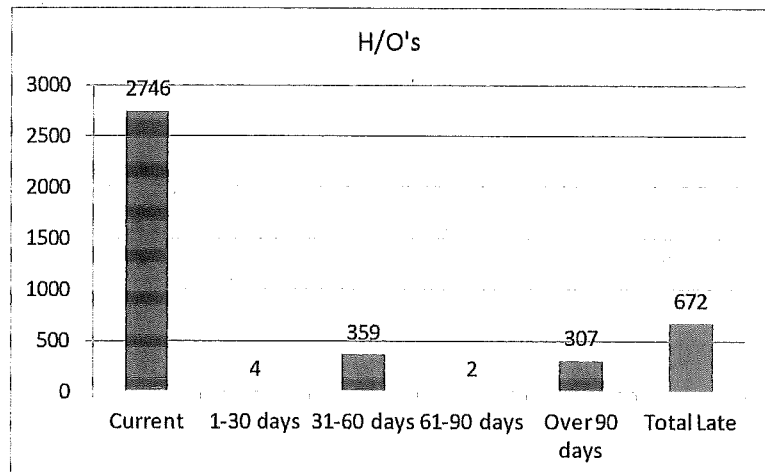
Days	H/O's	Amount
Current	2746	\$214,188.00
1-30 days	4	\$660.67
31-60 days	359	\$19,388.53
61-90 days	2	\$166.68
Over 90 days	307	\$67,617.73
Total	672	\$87,833.61

Current homeowner payments  
\$214,188.00

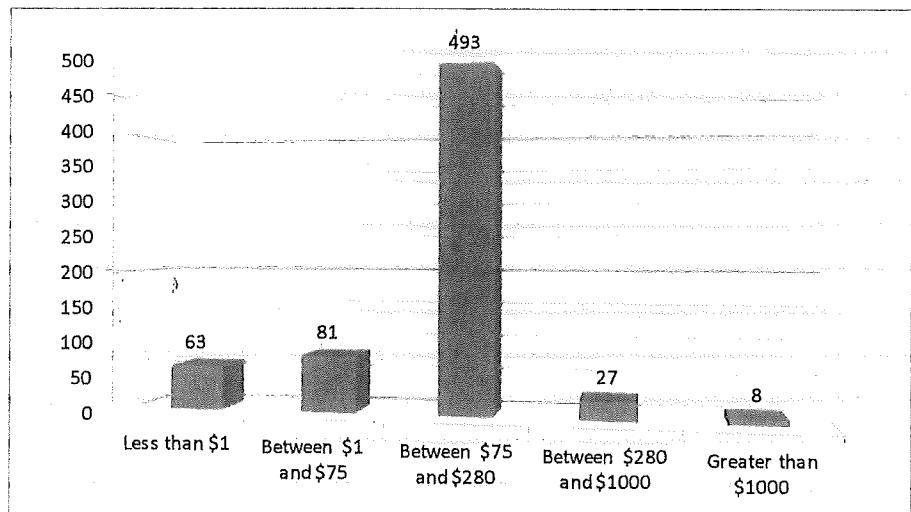


Days	H/O's
Current	2746
1-30 days	4
31-60 days	359
61-90 days	2
Over 90 days	307
Total Late	672

Delinquent total ytd  
87,833.61



Amount	H/O's
Less than \$1	63
Between \$1 and \$75	81
Between \$75 and \$280	493
Between \$280 and \$1000	27
Greater than \$1000	8



8:34 AM  
05/09/12  
Cash Basis

Villages of Westcreek Owners Association  
**Balance Sheet**  
As of April 4, 2012

	<u>Apr 4, 12</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
1010 · Operating Accounts	313,458.79
1011 · Reserve Accounts	214,649.92
Total Checking/Savings	<u>528,108.71</u>
Accounts Receivable	
1020 · Accounts Receivable	-140,873.35
Total Accounts Receivable	<u>-140,873.35</u>
Other Current Assets	
1021 · Interest Receivabl	34.19
1030 · Other Current Assets	18,150.18
1040 · Undeposited Funds	7,559.09
1045 · Due from Operating Fund	32,505.67
1071 · Allowance For Doubtful Accts	-8,500.00
Total Other Current Assets	<u>49,749.13</u>
Total Current Assets	<u>436,984.49</u>
Fixed Assets	
1050 · Fixed Assets	67,892.42
1056 · Community Center^	2,021,505.24
1057 · Community Center Furniture	19,489.77
1058 · Software	4,673.91
1059 · Vehicle	22,996.00
Total Fixed Assets	<u>2,136,557.34</u>
Other Assets	
1037 · Chase CD	2,513.57
Total Other Assets	<u>2,513.57</u>
<b>TOTAL ASSETS</b>	<b><u>2,576,055.40</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Credit Cards	
2040 · Credit Card	659.58
Total Credit Cards	<u>659.58</u>
Other Current Liabilities	
2020 · Other Current Liabilities	17,045.06
2030 · Due to Employees/Uncashed Payro	124.81
2100 · Payroll Liabilities	892.38
Total Other Current Liabilities	<u>18,062.25</u>
Total Current Liabilities	<u>18,721.83</u>
Long Term Liabilities	
2022 · Due to Reserve Fund	32,505.67
2200 · Long Term Notes Payable	1,345,895.51
Total Long Term Liabilities	<u>1,378,401.18</u>
Total Liabilities	<u>1,397,123.01</u>
Equity	
2031 · Retained Earnings	68,072.71
3000 · Fund Balance	974,015.16
Net Income	136,844.52
Total Equity	<u>1,178,932.39</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>2,576,055.40</u></b>

8:30 AM

05/09/12

Accrual Basis

# Villages of Westcreek Owners Association

## Profit & Loss Budget vs. Actual

January 1 through May 9, 2012

	Jan 1 - May 9, 12	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
4150 · Miscellaneous Income	6,929.92	178.74	6,751.18
4170 · Program Fees	19,121.66	11,655.35	7,466.31
4180 · Swim Team	0.00	0.00	0.00
4190 · Reimbursed Expenses	0.00	0.00	0.00
5000 · Revenue	540,133.40	546,251.80	-6,118.40
5090 · Yard Sales	1,275.00	0.00	1,275.00
5100 · Newsletter Advertisement	65.00	1,072.58	-1,007.58
5200 · Runage/Yard Sales	0.00	1,251.32	-1,251.32
5400 · Pavilion Rental	2,440.00	1,787.61	652.39
5500 · Sports Park Committee	1,681.00	0.00	1,681.00
5600 · Fence Repair Reimbursement	0.00	0.00	0.00
5700 · Cost of Compliance	0.00	0.00	0.00
5800 · Community Center	15,130.00	6,435.48	8,694.52
5900 · Concession Stand	0.00	357.55	-357.55
Total Income	586,775.98	568,990.43	17,785.55
Cost of Goods Sold			
50000 · Cost of Goods Sold	0.00	0.00	0.00
Total COGS	0.00	0.00	0.00
Gross Profit	586,775.98	568,990.43	17,785.55
Expense			
8000 · Operating Expenses	115,954.66	124,397.78	-8,443.12
8200 · Administration	148,899.50	160,990.69	-12,091.19
8300 · Maintenance	7,426.73	10,654.32	-3,227.59
8400 · Recreation Department	37,192.88	45,102.07	-7,909.19
8500 · Misc. & Contingency	1,597.01	7,508.06	-5,911.05
8980 · Depreciation Expense	17,000.00	10,725.81	6,274.19
9500 · Reserved Funds	43,174.25	68,251.91	-25,077.66
Total Expense	371,245.03	427,630.64	-56,385.61
Net Ordinary Income	215,530.95	141,359.79	74,171.16
Other Income/Expense			
Other Income			
1101 · Other Income	0.00	0.00	0.00
Total Other Income	0.00	0.00	0.00
Other Expense			
Revenue Ruling 70-604	0.00	0.00	0.00
Total Other Expense	0.00	0.00	0.00
Net Other Income	0.00	0.00	0.00
Net Income	215,530.95	141,359.79	74,171.16

8:27 AM

05/09/12

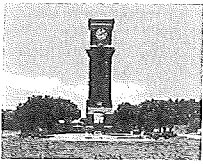
Cash Basis

# Villages of Westcreek Owners Association

## Profit & Loss Budget vs. Actual

January 1 through May 9, 2012

	Jan 1 - May 9, 12	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
4150 · Miscellaneous Income	6,929.92	178.74	6,751.18
4170 · Program Fees	19,121.66	11,655.35	7,466.31
4180 · Swim Team	0.00	0.00	0.00
4190 · Reimbursed Expenses	0.00	0.00	0.00
5000 · Revenue	485,861.50	546,251.80	-60,390.30
5090 · Yard Sales	1,271.00	0.00	1,271.00
5100 · Newsletter Advertisement	65.00	1,072.58	-1,007.58
5200 · Runage/Yard Sales	0.00	1,251.32	-1,251.32
5400 · Pavilion Rental	2,440.00	1,787.61	652.39
5500 · Sports Park Committee	1,681.00	0.00	1,681.00
5600 · Fence Repair Reimbursement	0.00	0.00	0.00
5700 · Cost of Compliance	0.00	0.00	0.00
5800 · Community Center	15,080.00	6,435.48	8,644.52
5900 · Concession Stand	0.00	357.55	-357.55
Total Income	532,450.08	568,990.43	-36,540.35
Cost of Goods Sold			
50000 · Cost of Goods Sold	0.00	0.00	0.00
Total COGS	0.00	0.00	0.00
Gross Profit	532,450.08	568,990.43	-36,540.35
Expense			
8000 · Operating Expenses	120,793.77	124,397.78	-3,604.01
8200 · Administration	150,487.62	160,990.69	-10,503.07
8300 · Maintenance	7,426.73	10,654.32	-3,227.59
8400 · Recreation Department	37,192.88	45,102.07	-7,909.19
8500 · Misc. & Contingency	1,602.47	7,508.06	-5,905.59
8980 · Depreciation Expense	17,000.00	10,725.81	6,274.19
9500 · Reserved Funds	43,174.25	68,251.91	-25,077.66
Total Expense	377,677.72	427,630.64	-49,952.92
Net Ordinary Income	154,772.36	141,359.79	13,412.57
Other Income/Expense			
Other Income			
1101 · Other Income	0.00	0.00	0.00
Total Other Income	0.00	0.00	0.00
Other Expense			
Revenue Ruling 70-604	0.00	0.00	0.00
Total Other Expense	0.00	0.00	0.00
Net Other Income	0.00	0.00	0.00
Net Income	154,772.36	141,359.79	13,412.57



# Villages of Westcreek



Communications Committee

The Villages of Westcreek  
Owners' Association

May 17, 2012

VWOA Board of Directors  
12395 Military Dr. W.  
San Antonio, TX 78253

Report to the Villages of Westcreek Board of Directors, May 17, 2012:

1. The Communications Committee was scheduled to meet on May 8, 2012, but this meeting was cancelled and rescheduled for June 12, 2012 because of the rain.
2. As of today, we have 345 Likes on our Facebook Page. During my last report to you in April, there were 316.
3. The video project is in progress at this time.

This concludes my report for this month, any questions.

Respectfully submitted,

Kenneth M. Lemanski Sr., MA, CEM  
Chair of the Communications Committee

Copy: CC file

Kml

# Sports Park

## Proposed Rule Additions

1. No personal Bar-b-que pits in the park
2. Only foam practice golf balls may be used in the park for a member to practice their swing.
3. Carry the rules from the b-ball courts, tennis courts, and tot lot over to cover the volleyball court

Request that the board allow the Sports park committee to allocate \$2,846.00 of the 4313<sup>00</sup> that has been raised, for the grass and seed being used on the sports fields.

Request that approval for sports park committee to use the b-ball courts on July 21<sup>st</sup> for a basket ball tournament fundraiser. All profits will go into the Sports park funds for projects for the park which are approved by the board.