

OAK LANDING PROPERTY OWNERS ASSOCIATION

908 Oaklanding Circle

Seven Points, TX 75143

Email: oaklandingpoa75143@gmail.com

Office phone: (903) 432-0860

AGENDA

- A. Opening Remarks**
- B. Reading of Last Minutes**
- C. Current Budget**
- D. Dues**
 - 1. Dues paid**
 - 2. Dues owed**
 - 3. Letters to go out**
- E. Fines**
- F. School Bus**
- G. Roads**
- H. Trash**
 - 1. Raising of monthly price**
 - 2. Delivery of yearly roll-off for Spring clean up**
- I. Next Steps (e.g., liens and foreclosures)**
- J. Adjournment**

OAK Landing Property Owners Association

2023 YEAR

Initials	Date
Prepared By	
Approved By	

Month	Jan	Feb	March	April	May	June
Beginning Balance	1955.44	3452.13	5816.13	7597.66		
Electrical	51.41	51.41	52.41			
Phone	70.09	70.58	70.58			
Water	58.29	58.29				
Kaufman Cty	1113.26					
Henderson Cty	433.81					
POA Insurance						
Office Supplies			123.84			
Post office	60.00		126.00			
Bank fees/returned checks	10.00	198.07	231.63			
Website						
Back ground checks						
POA ofc bldg						
POA boat ramp/dock						
POA road repair						
MAint Lot 15+16						
POA Assuc fees/dues		5.00				
Attorney fees (Assoc)						
Attorney fees (Lawsuit)						
Deposits /Credits	3293.55	2747.35	2385.99			
Checks / Debits	1796.86	383.35	604.46			
Ending Balance	3452.13	5816.13	7597.66			