BRADFORD PARK P S PROPERTY MANAGEMENT PO BOX 7079 ROUND ROCK TX 78683-7079 Return Service Requested

2252723 0873FCMP

41112





KEITH LINDSEY RE:2610 ANDRES WAY 2610 ANDRES WAY ROUND ROCK TX 78664-5712

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### Notice of Annual Meeting

Owners Association of Bradford Park c/o PS Property Management Co., Inc. P.O. Box 7079 Round Rock, TX 78683

psproperty@psprop.net www.psprop.net

Date of Mailing: January 15, 2014



Location: FAITH BAPTIST CHURCH - (West Side Entrance) 3625 Gattis School Round Rock, TX. 78664

Thursday January 30, 2014
6:30 PM Registration Meeting 7:00 PM to 8:30 PM

#### Pizza and Drinks will be served in the Church Cafeteria

A Drawing for a \$50.00 Visa Gift Card – must be in good standing to be eligible to win

#### **AGENDA**

#### CALL TO ORDER AND VERIFICATION OF QUORUM - 10% or 28 OWNERS

Introductions: Directors and Management – President – John Davitt, two open positions Property Manager, Rick Zilem

#### BUSINESS MEETING:

- 1. Call to Order, President John Davitt
- 2. Proof of Notice Rick Zilem
- 3. Approved 2014 Budget Discussion Rick Zilem
- 4. Election of (2) Board Members (1) year term, and one (2) year term nominations will be accepted from the floor.
- 5. Discussion of September 2013 Xeriscapes Regulations- Rick Zilem.
- 6. Bradford Park Yard of the Month Contest (April September) winner receives \$50.00 Home Depot Gift Card.
- 7. Homeowner Concerns:
- 8. Adjournment

#### DROXV

		PROXY	
		nd want my proxy to be included in t	
following pers	son as my proxy. KNOW ,	ALL MEN BY THESE PRESENTS that	the undersigned record owner
of		appoints	to be
Proxy for this continuance t		eting, January 30, 2014 for any busine	ess conducted or any
Date	Owner's Name		
Signature			

If you are unable to attend please complete the Proxy and return to PS Property Management Co. at the address above by January 30, 2014.

# Owners Association of Bradford Park c/o PS Property Management Co., Inc. P.O. Box 7079 Round Rock, TX 78683 psproperty@psprop.net www.psprop.net

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#### **AGENDA**

#### CALL TO ORDER AND VERIFICATION OF QUORUM - 10% or 28 OWNERS

Introductions: Directors and Management – President – John Davitt, Two open positions Property Manager, Rick Zilem

#### **BUSINESS MEETING:**

- 1. Call to Order, President John Davitt
- 2. 2013 Balance Sheet
- 3. Approved 2014 Budget Discussion Rick Zilem
- 4. Election of (2) Board Members (1) one year term, (1) two year term nominations will be accepted from the floor. Barbara Forsythe has agreed to run for one of the open positions.
- 5. Discussion of September 2013 Xeriscapes Legislation Rick Zilem
- 6. Drawing for the \$50.00 Visa Gift Card must be in good standing to win.
- 7. Bradford Park Yard of the Month Contest (April September) monthly winner receives \$50.00 Home Depot Gift Card. Barbara Forsythe is the Yard of the Month Chair Person.
- 7. Homeowner Concerns:
- 8. Adjournment

### Bradford Park Balance Sheet

As of December 31, 2013

	Dec 31, 13
ASSETS Current Assets Checking/Savings	
Bradfor Park Reserve	29,002.89
<b>Bradford Park Operating</b>	61,865.51
Total Checking/Savings	90,868.40
Total Current Assets	90,868.40
TOTAL ASSETS	90,868.40
LIABILITIES & EQUITY Equity	
Opening Balance Equity	40,000.00
Retained Earnings	33,255.62
Net Income	17,612.78
Total Equity	90,868.40
TOTAL LIABILITIES & EQUITY	90,868.40

# Budget Totals By Category BRADFORD PARK

Date:	1/1/	2014 -	12/31/2014	
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erating		
OME	Budgeted Amount	Tota
Accounts Receivable		
62000 Assessment	45,870.00	
62005 Interest Income	40.00	
63000 Late Fees	3,953.00	
65500 Legal Charge Income	2,000.00	
78000 Fine Income	200.00	
		52,063.00
		52,063.00
PENSE	<b>Budgeted Amount</b>	Tota
Management		
80000 Management Contract	10,500.00	
80002 Administrative Fees	1,600.00	
80004 Office Supplies	55.00	
80005 Postage and Delivery	250.00	
80006 Storage	132.00	
80010 Late Fees	1,000.00	
80017 Statements	250.00	
80020 Website	600.00	
Community		14,387.00
81003 Newsletter	200.00	
81052 Community Event	2,000.00	
81111 Yard Of The Month	250.00	
83000 Annual Meeting	250.00	
		2,700.00
Administrative	50.00	
84001 1099 Preparation	50.00	
84003 Legal	12,150.00 250.00	
84007 Tax Preparation	250.00	12,450.00
Landscaping		12,430.00
85000 Landscape Contract	8,014.00	
		8,014.00
Repairs and Maintenance	450.00	
86008 Signage	450.00	

## Budget Totals By Category BRADFORD PARK

Date: 1/1/2014 - 12/31/2014

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**EXPENSE** 

Reserve

89450 Reserves

Insurance

90002 Liability 90003 D & O **Budgeted Amount** 

Total

10,949.00

10,949.00

1,500.00

1,613.00

3,113.00

52,063.00

Total INCOME - EXPENSE:

0.00