

Village Gate Homeowners Association, Inc.

Meeting Minutes
JANUARY 14, 2026

Evangeline Coleman made a motion to call the meeting to order at 7:05 PM. Seconded by Janet Heath. Motion passed unanimously. The meeting was hosted on Zoom.

Quorum was established - 8 board members in attendance at the time of establishing quorum:

1. Evangeline Coleman, PRESENT
2. Janet Heath, PRESENT
3. Ana Carranza, PRESENT
4. Mohammad S Mia, PRESENT
5. Cecil Cobb, PRESENT
6. Ouida Simpson, PRESENT
7. Harold Simmons, PRESENT
8. David Hernandez, PRESENT

Management in attendance: Dan Cullinane

Homeowners/guests in attendance: Khadra & Fathlya Hassan

Homeowner Forum: Khadra & Fathlya Hassan requested that the Board remove \$75.00 in late fees. Motion to deny request by Ouida Simpson. Seconded by Evangeline Coleman. Motion passed unanimously.

Approval of November 12, 2025 Meeting Minutes

Motion to approve with no changes by Evangeline Coleman. Seconded by Cecil Cobb. Motion passed unanimously.

2026 Budget

Board confirmed the 2026 dues are \$786.00/year for 2026, not \$800.00/year.

Financials/Treasurer's Report

- The December 2025 financials were presented by Janet Heath and Dan Cullinane, to include the Asset Sheet and Bank Account Balances.
- Motion to accept the financials as presented/read: Evangeline Coleman. Seconded by: Mohammad Mia. Motion passed unanimously.

OLD BUSINESS

- Attorney Status Report, January 8, 2026 was presented/discussed. Management to request attorney proposals/engagement letters for February board meeting. Management to request current attorneys to attend the February board meeting.
- Rydin Decal, Date of Quote: 1/7/2026, Customer Number: 026691, Village Gate - R5004w - Window Decals (Additional parking decals), Total Price: \$353.08 Plus Freight*: Motion to approve quote as is by Harold Simmons. Seconded by David Hernandez. Motion passed unanimously.
- New parking passes to be issued in October 2026, with a color change every two years.

NEW BUSINESS

- Trash contract: Board is requesting a quote to include yard waste. Board would like answer to: Do they pick up paint cans if they are clean or dry?
- 2025 Holiday Contest: Evangeline Coleman discussed the contest and winners.

- December tow log: 19 vehicles were towed, including 10 commercial vehicles and 9 vehicles without proper permits.

2026 Board Meeting Schedule

FEBRUARY 11, 2026 (2nd Wed), 7 PM, Cavalier Office with Zoom option

MARCH 11, 2026 (2nd Wed), 7 PM, ZOOM ONLY - Discuss Annual Meeting & Spring Cleanup

APRIL 8, 2026 (2nd Wed), 7 PM, ZOOM ONLY

MAY 13, 2026 (2nd Wed), 7 PM, ZOOM ONLY

2026 ANNUAL MEETING WITH BOARD MEETING TO FOLLOW

SATURDAY, JUNE 20, 2026, 5 PM, FERLAZZO BUILDING CAFETERIA

(15941 Donald Curtis Dr., Woodbridge, VA 22191)

Board agreed to 5pm at the 7/9/25 board meeting.

****MEETING DATE/LOCATION TO BE CONFIRMED BY FERLAZZO BUILDING****

JULY 8, 2026 (2nd Wed), 7 PM, ZOOM ONLY

AUGUST 12, 2026 (2nd Wed), 7 PM, Cavalier Office with Zoom option

SEPTEMBER 9, 2026 (2nd Wed), 7 PM, Zoom ONLY

OCTOBER 14, 2026 (2nd Wed), 7 PM, Cavalier Office with Zoom option

NOVEMBER 18, 2026 (3rd Wed), 5 PM, ZOOM ONLY

NO DECEMBER MEETING

Motion to Adjourn @ 8:38 pm made by Janet Heath. Seconded by: Ouida Simpson. Motion passed unanimously.

Approved by unanimous vote of the Board of Directors at the FEBRUARY 11, 2026 Board Meeting.