

Windemere HOA Trustee Meeting Minutes
09/16/21

Attendees – Ron Simmons, Ron O’Rear and Bob Gardner

1. Opening

- Ron Simmons opened the meeting at 6:00 pm.

2. Meeting Minutes

- The previous meeting minutes were approved.

3. Financial Report

- Ron O’Rear reviewed the financial reports for the period ending 08/31/21. Key budget performance indicators are summarized below:

Budget Analysis	Budget	Actual	Variance
Income YTD	\$11,782.84	\$11,783.27	\$0.43
Expenses YTD	\$7,834.56	\$6,923.58	\$910.98
Net YTD Budget Variance			\$911.41
Cash on Hand at Month End			\$8,663.18

- The 08/31/21 financial reports were approved.

4. Plan Review Committee Report

- No new requests were received during July.

5. Resident Reported Concerns

- One resident expressed concern regarding dog feces being left in his front yard. There is no indication as to who might be leaving the droppings, or if they’re even Windemere residents. However, since several other residents have recently reported the problem, Bob will draft a reminder to residents to be sure to remove pet droppings while walking their dogs.

6. Annual Picnic

- The picnic is scheduled for 9/19/21 with 9/26/21 as the backup rain date.
- Bob Gardner recently distributed a reminder message to all residents via email.
- Ron and Bonnie Simmons are handling the food purchases.

7. Welcome Packets

- Ron O’Rear reported that he has not been able to connect with the new owners at 228 Yorkshire to deliver a welcome packet. He will continue his efforts until resolved.

8. Other Business

- None

9. Closing & Next Meeting

- Next Trustee Meeting – is set for 6pm on 10/21/21 at Ron O’Rears’ home.
- Ron Simmons closed the meeting at 6:30 pm.

Prepared by Bob Gardner
09/17/21