# Windsock Village Property Owners Corporation Meeting

Tuesday February 15, 2022 @ 6:30 pm via Teleconference

Meeting called to order at 6:41 pm

1. **Attendance**

Mary Power Paula Moore

Carl Tyler Tom Huckman

Christopher McNevich Chip Johnson

Greg Howard

1. **Approve minutes of December 21, 2021 meeting**

Motion to accept minutes as written. Motion passed.

1. **Treasurers Report**

Motion to accept report as presented. Motion passed.

Money Market Account $75,592.92

Checking Account $31,635.85

Balance on RE Loan $48,474.84

Total O/S Dues $6,687.62

1. **Old Business**
2. **Delinquent Accounts**

* The number of delinquent accounts is 11. Letters were sent to delinquent owners in January 2022 with their account statement and noting to pay in full by January 31st or make written arrangements on payment. Six (6) accounts remain unpaid in full and those will be filed as Small Claims with Court. The remaining accounts are partial amounts due and are being paid in installments.

1. **C&R Violations. Status quo.**
2. **New Business**

* There was discussion regarding winter maintenance by GW Brooks & Son. There have been no complaints this year. Expenses to date are $24,826.00 and with remaining winter weather we are expecting that we will exceed our Budget of $29,000.00. Given higher costs for diesel and labor we need to review the current contract and determine if we may higher costs for next winter for budget purposes. In preparation of the 2022 Annual Meeting we will begin budget process at March Board meeting.

Motion to adjourn passed. Adjourned at 7:05 PM Next meeting on March 15, 2022 at 6:30 pm via zoom.

Respectfully submitted,

Gregory Howard, President