

WINDSOR OAKS BOARD OF DIRECTORS MEETING

Tuesday, August 11, 2020

ATTENDEES: Wanda Moen, Thomas Anderson, Mike Ferry, Jerry Schlaff & Charles Talley
July 14, 2020 minutes were unanimously approved.

TREASURER'S REPORT: June 30, 2020

Account Receivables: (2,677.40)

Operating Account: 91,031.75

Money Market: 449,900.84

Total Assets: 538,255.19

Total Liability: 11,274.10

Net Worth: 526,981.09

Report on Committees:

AMC Committee received three bids to have the gutters cleaned and repair the damaged ones. The Board approved the contract for Brothers to perform the work on the gutters.

Landscape Committee – The irrigation heads that were broken have all been fixed/replaced. Additional Crepe Myrtle are to be trimmed by month end.


Pool and Clubhouse Committee – Reminder that using these facilities are at your own risk.

Next Board Meeting Tuesday, September 8 at 2 PM.

Wanda moved to adjourn meeting and Mike seconded.



JERRY SCHLAFF, CHAIRMAN



CHARLES TALLEY, SECRETARY