
Weatherly Association Meeting

Tuesday, 2.18.2025

Attendees

Board Members

John Langlow
Mike Myers
Dan Jarnigan
Kelly Preveaux
Steve Bottchen
Stephanie Shetron
Mark Smith

Guests

Rob Gallagher
Pat Halloran
Joseph Wilson

Agenda

- John opened the meeting and recognized the resident in attendance, Pat Halloran. Her neighbors drainage seems to be directing water into alley off of Warwick Lane and when there are heavy rains the water is flooding into her garage and patio area. We advised that she contact the city engineer so they could review for code compliance.
 - January minutes were approved.
 - President's report: John encouraged the board members in the value of their vote as a member of the board.
 - Treasurer's Report: Mike layed out our fixed expenses in the HOA budget. Utilities have gone up but we also received invoices for work done in the prior year. Mike expressed concern about the level of spending we've maintained throughout the year. Mike also noted that we have not received any collections from Alford & Barnes. We are also showing zero assessment fees collected.
In the upcoming months we have several large items pending, including insurance, backflow testing, and mailing out yearly statements.
 - ARC Committee: The barbershop has requested to put lights in their windows and have already installed them. The board offered advice and opinions and the ARC committee will get back with the owner.
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- Property Manager's Report: Backflow tests are scheduled for March 4th. The Brentwood lot tree was picked up and we received an invoice for the work. Rob is ready to invoice the owner of the lot but consulted with John Alford first. Alford advised that the lot is rated as common area and is Weatherly's responsibility. Rob wanted to confirm that the invoice should be sent to the lot owner which the board confirmed.
The pool has a leak in each skimmer. Kelly motioned that we have Swimming Pool Services repair the skimmers at \$125/hr, not to exceed \$1500 for this repair. The motion passed unanimously.
The pool opening will be May 5th.
Landscape bids have been requested from three vendors and are due March 14th.
Rob received notice that AT&T will be installing more fiber optic cable in the neighborhood.
Non-resident pool pass holders have been asking about renewals. We will offer them at the same price as last year.
Food trucks will be returning for the season and we already have a full schedule.
- An additional resident came in late and asked about the mailbox replacements. He had replaced the wooden post mailbox in December in order to comply. Rob notified him that it did not match what was required. The resident asked if he could keep his current mailbox. Kelly told him they would discuss it in committee.
- Meeting adjourned.

Notes

January 2025

TREASURER REPORT

Association Fee Income Collected	\$377.00
Collected YTD	\$185,503.49
Difference compared to Budget YTD	+ \$3,503.49

Balances on WRA Accounts

Regions MMA Balance as of 01/31/25	\$6,823.36
Regions DDA Balance as of 01/31/25	\$24,804.56
Regions Clubhouse DDA Balance as of 01/31/25	\$15,725.00
Regions Reserve MMA Balance as of 01/31/25	\$30,223.21
Regions Swim & Tennis Reserve as of 01/31/25	\$30,253.16
Annual Dues DDA Balance as of 01/31/25	\$760.31