

**DEVONSHIRE HOMEOWNERS ASSOCIATION, INC.**

**BOARD OF DIRECTORS MEETING**

**MARCH 9, 2022**

Attendees:

Julie McDonald – Realty Performance Group, Property Manager

Sue Kleeh, Board President

Lesanne Pfuntner, Treasurer

Jody DeLucia, Secretary

Meeting called to order by Sue at 5:33 pm

**Meeting Minutes**

February Meeting Minutes Approval: Sue made motion to approve minutes, Jody seconded. Motion carried.

**Financial Report – Month ending February 2022**

Total Operating Income \$52,698; \$768 more than budget

Assessment Collections for February were \$663 more than budget

Assessment Collections year to date: \$8,895 less than budget

Total Monthly Operating expenses: \$34,171; \$1,007 less than budget

Delinquent accounts (14) totaling \$4,259

Unfavorable expense variances greater than \$100: payroll expenses-maintenance, snow removal, legal and professional

Favorable expense variances greater than \$100: trash removal, repairs and maintenance, other administrative and insurance

On year-to-date basis, net income from operations is \$5,312, which is worse than budget by \$23,875

**Delinquencies**

All accounts will continue to receive statements

## **Old/New Business**

70 CL: Waiting on Star Rooter reasoning to reroute conductor drain because of blockage.

173 CL: Received engineer reports; Bob from RPG to evaluate options on how to proceed.

Continued attorney correspondence regarding Homeowner's question with assessment fees.

Mailbox claim with State Farm finalized; State Farm issues check to HOA on March 4, 2022.

Porch repairs/painting: sent information to multiple contractors for bids; waiting for response.

31 CP: Tree down; to be cleared away shortly.

High rise steps: meeting to be schedule with Bob at RPG to discuss; once specs prepared, will be sent out for bids.

## **Homeowners Concerns**

119 CL: Homeowner called regarding vole infestation; Julie to investigate,

## **Variances:**

73 DC: Install Ring floodlight; to be resubmitted for small Ring camera

67 CP: replace windows; approved

161 CL: replace sliding glass door – waiting for information regarding door

Meeting adjourned 6:33 pm