

DEVONSHIRE HOMEOWNERS ASSOCIATION, INC.

BOARD OF DIRECTORS MEETING

APRIL 21, 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 5:34 pm

Meeting Minutes

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

Financial Report – Month ending March 2022

Total Operating Income \$56,153; \$4,223 more than budget

Assessment Collections for March were \$2,169 more than budget

Assessment Collections year to date: \$6,726 less than budget

Total Monthly Operating expenses: \$20,449; \$4,127 more than budget

Delinquent accounts (13) totaling \$3,569

Unfavorable expense variances greater than \$100: other landscaping, snow removal, other administrative and insurance

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

On year-to-date basis, net income from operations is \$7,090, which is worse than budget by \$37,939

Delinquencies

All accounts will continue to receive statements

Old/New Business

Motion to approve RPG to do porch repairs, such repairs not to exceed \$1,350/porch: Lesanne made motion to approve, Sue seconded. Motion carried.

Motion to approve Trimline regarding fertilization of lawn, trees and shrubs: Jody made motion to approve, Sue seconded. Motion carried.

Waiting for Bob to provide updates regarding 173 CL, high rise steps and info from contractors regarding repair

4 leaning arbs: Trimline provided replacement quote; requested Julie to contact Trimline to get quote for sturdier replacement shrub

Julie to get quote from Trimline to fill in hole where tree came down and was removed in back field of Devonshire

RPG to check regarding shed repair

Discussion regarding upcoming driveway repairs and sealcoating

Walk around date scheduled for May 12th, rain date May 19th

Meeting adjourned 6:47 pm