

Windemere Homeowners Association
Trustee Meeting Minutes, May 6, 2014

- Present Gerald Cox, Ron O’Rear and Debby Heinz
- Meeting Minutes Minutes from the March 10th meeting were approved.
- Plan Review Committee Nothing new.
- Treasurer Report As of April 24th, we have a balance of \$9,245.23 in our checking account.
- Annual Homeowner Fees. All 2014 homeowner fees have been paid.
- Budget vs. Actual Report. Thus far, we are \$287.30 under budget for the year. Our projected year end variance from our planned budget is \$235.80 as of the end of April 11th.
- Annual Audit The audit by Shannon & Company has been completed. There is no evidence of fraud and the audit letter is posted on our website.
- Lighting – Shepherd Rd. Gerald replaced a lot of lights and now they all are working now.
- Irrigation System The two systems have been checked and started for the season.
- Planting Areas Weeds need to be pulled and sprayed as well as mulch applied.
- Next trustee meeting. The next meeting is scheduled for July 15th.