

Windemere HOA Trustee Meeting Minutes
03/11/21

Attendees – Ron Simmons, Ron O’Rear and Bob Gardner

1. Opening

- Ron Simmons opened the meeting at 6:05 pm.

2. Meeting Minutes

- Previous meeting minutes were approved.

3. Financial Report

- Ron O’Rear reviewed the financial reports for the period ending 02/28/21. Key budget performance indicators are summarized below:

	Budget	Actual	Variance
Income YTD	\$11,780.77	\$11,780.84	\$0.07
Expenses YTD	\$1,228.71	\$1,077.03	151.68
Net YTD Budget Variance			\$151.75
Cash on Hand at the end of the Month			\$14,985.82

- The 02/28/21 financial reports were approved.

4. Annual Fee Remittal Status

- Ron reported that payments have been received for all 76 properties in Windemere.

5. Plan Review Committee Report

- No activity.

6. Landscape Mulching and Weeding Renewal

- Ron O’Rear reported that he was able to identify an alternative landscaping service that will charge considerably less than the previous provider – resulting in a savings of approximately \$2,133 for 2021.

7. Landscape Irrigation

- Ron O’Rear reported that prepaid Essential Landscaping for the year.

8. Resident Reported Concerns

- None.

9. Other Business

- None

10. Closing & Next Meeting

- Next Trustee Meeting – is set for 6pm on 04/15/21 at Ron O’Rears’ home.
- Ron Simmons closed the meeting at 6:35 pm.

Prepared by Bob Gardner
03/14/21