

THE HARBOURS CONDOMINIUM ASSOCIATION BOARD MEETING

Date: 04/18/22, Meeting held at 1016 Audubon Dr.

Called to order at 6:05p.m.

Board Members: Chuck Hajduk – President

Gary Anderson – Treasure

Austin Rivera – Out of Town

Management: Constance Toles Highlander Group. Phone

Guest: n/a

Motion to approve meeting minutes 03/28/2022 Chuck Hajduk, second Gary Anderson.

**Treasures Report.**

1. Owner Aging report \$435.00

2. March 31, 2022

1. Operating Account \$16,212.93

2. Reserve Account \$75,554.29

3. Roof Replacement Reserve \$3,990.00

4. Account Receivables & Other Asset \$12,017.00

5. **Total Assets \$108,209.22**

Board Approved:

Motion to approve financials Chuck Hajduk second Gary Anderson

**Open Work Orders:**

1.1049 Audubon Dr. & 3423 Audubon Ct. driveways to be reviewed during walk through.

**Highlander Group: Constance Toles.**

1. Send follow up email to residents regarding interest in kayak storage for 2022.

2. Follow up with contractor, 1077 Audubon Dr. crawl space completion.

3. Beneson & Zeleii C.P.A. to correct addresses in 2021 Financial Statements.

4. Parker Services, when is fence between shopping center and Audubon Ct. going to be completed.

**New Business:**

1. Table water usage review until next billing cycle.

Motion to adjourn: Gary Anderson second Chuck Hajduk

Meeting adjourned at 6:56 pm

Submitted by Chuck Hajduk

Next meeting: May 23, 2022