

THE HARBOURS CONDOMINIUM ASSOCIATION BOARD MEETING

Date: 07/27/22, Meeting held at 1016 Audubon Dr.

Called to order at 6:00p.m.

Board Members: Chuck Hajduk – President

Gary Anderson – Treasure

Austin Rivera – Secretary

Management: NA Due to illness

Guest: n/a

Motion to approve last meeting minutes (5/25/22) Austin Rivera, second Gary Anderson.

Treasures Report.

1. Owner Aging report \$1,825.00

2. June 30 2022

1. Operating Account \$18,008.90
2. Reserve Account \$79,696.69
3. Roof Replacement Reserve \$7,980.00
4. Account Receivables & Other Asset \$9,900.77
5. **Total Assets \$115,588.36**

Board Approved.

1. \$355.00 Water Landscapes to treat canal.
2. \$50 for red wood stain for community maintenance

Motion to approve financials Chuck Hajduk second Austin Rivera

Highlander Group: Constance Toles.

1. Follow up with raising sidewalk at 1049 Audubon
2. Follow up on basin & curb repairs.
3. Azul Gardens tree removal behind 1073 Audubon Dr.
4. Sign and lock for new gate between shopping center and Audubon Ct

New Business:

1. Parker Services to inspect 1015 and 1025 Sandpiper sprinkler pressure and repair.
2. Next years budget curbs and sealing parking pad on Sandpiper.

Motion to adjourn: Chuck Hajduk, second Austin Rivera.

Meeting adjourned at 7:15 pm

Submitted by Austin Rivera

Next meeting: August 22, 2022