

THE HAR6OURS CONDOMINIUM ASSOCIATION BOARD MEETING

Date: 09/25/22, Meeting held at 1016 Audubon Dr.

Called to order at 6:00 p.m.

Board Members: Chuck Hajduk – President

Gary Anderson – Treasure

Austin Rivera – Secretary

Management: Constance Toles Highlander Group. On phone

Guest: None

Motion to approve meeting minutes 08/22/2022 Chuck Hajduk, second Gary Anderson.

Treasures Report.

1. Owner Aging report \$900.00

2. Aug: 31, 2022

1. Operating Account \$12,253.86
2. Reserve Account \$82,481.38
3. Roof Replacement Reserve \$10,640.00
4. Account Receivables & Other Asset \$7,009.95
5. Additional Assessment \$
6. **Total Assets \$112,385.19**

Board Approved:

1. Bid of \$2,990.00 from Azul Gardens to install gutter grads on building 3

Motion to approve financials Chuck Hajduk second Austin Rivera

Open Work Orders:

1. 1049 Audubon Dr. front sidewalk. Tripping hazard.

Highlander Group: Constance Toles.

1. Follow up on sign and lock box for new gate.
2. Cut back grass watering to 3 days a week.
3. Parker Services regarding 1015 & 1025 Audubon Dr. underground sprinkler system.
4. Azul Gardens to fill hole behind 3382 Audubon Ct. with pee gravel.

New Business:

1. 2023 budget to include additional money to repair curbs.
2. Gary Anderson & Constance Toles to work on 2023 Annual Budget.

Motion to adjourn: Gary Anderson second Austin River

Meeting adjourned at 7.00 pm

Submitted by Austin Rivera

Next meeting: Oct 24th, 2022