

THE HARBOURS CONDOMINIUM ASSOCIATION BOARD MEETING

Date: 10/24/22, 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 Unable to attend.

Management: Constance Toles Highlander Group. Phone

Guest: None

Motion to approve meeting minutes 09/25/2022 Chuck Hajduk, second Gary Anderson..

Treasures Report.

1. Owner Aging report \$1,285.00

2. Sept: 30, 2022

1. Operating Account \$10,304.79

2. Reserve Account \$83,874.91

3. Roof Replacement Reserve \$11,970.00

4. Account Receivables & Other Asset \$6,523.54

5. **Total Assets \$112,673.24**

Board Approved:

1. Bid of \$400.00 from A-1 Concrete Leveling to repair sidewalk 1049 Audubon Dr.

2. All roof repair expenses to come out of roof reserves.

3. 2023 Operating Budget.

Motion to approve financials Chuck Hajduk second Gary Anderson.

Open Work Orders:

1. 1016 Audubon Dr..Leaking spigot in garage.

Highlander Group: Constance Toles.

1. Review Parker Services for \$1,324.24.

2. Review Owners Aging Report (odd numbers)

4. Contact GFL regarding senior discount and snow birds..

5. Notify Vida Green (Snow contractor) only salt for The Harbours is to be stored on our property.

New Business:

1. Gary Anderson break down water usage per person/building.

Motion to adjourn: Gary Anderson second Chuck Hajduk

Meeting adjourned at 7.05 pm

Submitted by Chcuk Hajduk

Next meeting: Jan: 23rd, 2023