Tuesday, January 10, 2024 | 6:00 p.m. Harbor Island Owners Association Board Meeting Minutes

Fleming Island Public Library Meeting Room

Board Members in Attendance:

∂ President George Robertson

∂ Vice President Larry Gress

∂ Treasurer Damon Heemstra
 ∂ Secretary Diane Lockhart
 ∂ ARB George Buckland
 ∂ ARB Carlos Berrios
 ∂ ARB Linda Lopez

Board Members Excused: None

Gina Cabral, Licensed Community Association Manager represented The CAM Team (TCT).

Meeting called to order at 6:01 p.m. by President George Robertson

Financials:

The financials for July were emailed to the Board in advance of the meeting:

12.31.2023

Operating Balance: \$31,687.53

Money Market Balance: \$78,712.51

Total Balance: \$110,400.04

Total Accounts Receivables: \$3,268.37

Damon Heemstra gave a report on the financials and the status of the operating account:

Year Completed: 100% Budget Spent: 100.6%. Assessments Collected: 98.2%

Minutes:

The minutes from November 14, 2023 were approved as written. A draft copy of the minutes from tonight's meeting will be posted on the website as soon as possible.

Violations:

A violation report was provided to the Board for review:

Total Open Violations: 58
 Landscaping 22
 Unsightly 1

Reports provided to the B for the year so far as are fo		s for various applicatior	ns were discussed. The	e documented submissions
Total Submissions:	30			
Approved:	28			
Declined:	1			
Withdrawn:	1			
Not Yet Voted:	0			
Old Business:				
New Business:				
Review of current submiss. One submission was receiver. Front Entrance Water Lead Clay County Utility Author contacted to investigate the	ved regarding a wrecke c ity is investigating the o	ed vehicle at the entrand		removed. uest. Leak Seekers was also
_	The hope is that resid	dents will begin to utiliz	e the website to answ	ver the questions that seem ver any questions they may on.
The Board would like prop	osals to replace the tre	ees that were removed	from the front entrand	ce.
All business being complet	ted, the meeting was ac	djourned at 7:07 p.m.		
gina m cabral, lcam				
Signature		Date	-	

5

30

o Vehicle

Architectural Review:

o Rubbish & Debris