

05/19/18 Pelican Isle Owners Association Meeting

Meeting was called to order by acting President Larry Ganaway

Pledge of Allegiance was recited.

Roll call of directors and officers.

Larry stated that there are only two remaining board members left on the board Jaimie Danek and himself Larry Ganaway and they are both present.

Janet Flies is Secretary/Treasurer

Article 12 was read and interrupted by Larry Ganaway.

Larry states Athens Pool and Spa is now in charge of the swimming pool. Combination lock has been changed to the storage room.

Janet explains being a board member is not a paid position. They are only reimbursed for supplies that are purchased for Pelican Isle Owners Association use.

The cost of trash service is expected to increase since they are charging for fuel and diesel continues to go up in price.

Last secretary resigned.

Minutes from last meeting read and approved

Financial report by Janet Flies:

Budget updated June 2018 to April 2019. Overall expenses average about \$4,200.00 a month. Annual expenses about \$50, 200. Will do another audit after this meeting.

Checking account balance currently \$6,941.00

Savings account balance currently \$13,011.00

Financial report approved as read.

Meeting adjourned by Larry Ganaway. Next meeting will be 07/21/2018.