

Pelican Isle POA Open Board Meeting
October 18, 2025

Meeting called to order at 10:07 am by President Sarah Ford. The Pledge of Allegiance was recited. Roll call; President Sarah Ford and Vice President Brad Hervey. Board members Glenn Aycock, Chalma Gonzales and Charlie Bulin, also present are Janet Flies and Pam Bottelberghe.

Previous minutes for annual meeting 05/17/25 and open board meeting 07/19/25 were read by Pam Bottelberghe. They were approved as read.

Financial report given by Janet Flies for end of Q3 year to date. Year to date \$12,052.24 spending over what we brought in. Trash is back up to \$2000.00 a month. So trash now is about \$6000.00 a quarter and that is right at half of what we bring in a quarter. Financial report approved as read. We had extra expenses the last quarter; maintenance and repair close to \$6000.00 for repair of the boat ramp. This was material only that was paid in the 3rd quarter. Chalma and his crew did the labor along with a few volunteers at no cost. Gate expense was the repair on the gate from being ran over by a guest of a renter of a property owner.

Discussed in length and voted on a dues increase to \$120.00 per lot per quarter. Board members Charlie Bulin, Chalma Gonzales, and Glenn Aycock voted for an increase in dues.

Projects in process discussed; dues increase, junk cars, gate lights and overgrown grass.

Meeting adjourned at 11:26