

Pelican Isle Property Owners Association
Minutes of the Board Meeting
April 18, 2026 10:00 am
Pelican Isle Clubhouse

APPROVED MINUTES
Approved 07/18/26

I. CALL TO ORDER

By Sarah Ford, President 10:00 am Pledge of Allegiance recited

Board Members In Attendance

Charlie Bulin

Glenn Aycock

Chalma Gonzales

Officers in Attendance

Sarah Ford, President

Brad Harvey, Vice President

Also Present

Janet Flies Secretary/Treasurer

Pam Bottelberghe Assistant Secretary

II. APPROVE MINUTES

Motion by Charlie Bulin to approve minutes of January 17, 2026, seconded by Glenn Aycock.

III. FINANCIAL REPORT

Overview of Financials given by Janet Flies motion made by Chalma Gonzales, seconded by Glenn Aycock to approve the financial report. Special Assessment for retaining wall we have brought in \$20,120.30 as of April 17, 2026. \$9500.00 to still be collected. Clubhouse house insurance did go down a significant amount. Today's checking account balance is \$46,000 plus change. That includes the retaining wall money. Saving balance is \$1250.00. We will begin to transfer more money to savings.

IV. OLD BUSINESS

The pool 911 phone will be installed shortly.

Bid for the retaining wall 3 bids total \$37,010. \$32,000 for standard option, Docks R Us

\$31, 000. We only need one bid since the price is under \$50,000 but with Chalma from Docks R Us being a Board Member we needed three bids. So we got three bids. Motion made by Charlie Bulin to accept Docks R Us bid Glenn Aycock seconded the motion.

V. NEW BUSINESS

Bathrooms will be open once the pool is open and we will need a cleaner daily or weekly. Bathrooms need repairs and some renovations may be made.
Discussed ACC committee

VI. ADJOURN

By Sarah Ford, President 11:33 am