



CITY OF DEBARY
ORLANDIA HEIGHTS NEIGHBORHOOD IMPROVEMENT DISTRICT
BOARD OF DIRECTORS
MINUTES
1-18-24

Call to Order: Chair Chris Bowman called the meeting to order at 6:30PM

Roll Call/ Members Present: Chris Bowman, Nancy McLane, and Gale Kohler

Approval of Minutes: 11/30/23

Motion to approve by Chris Bowman, 2nd by Nancy McLane ,3rd by Gale Kohler
Approved 3/0

Old Business

Financial Updates:

Bank Balance as of: 1-18-24 = \$ 99,462.57

Invoices Received:

\$3833.82	Invoice #INV- 678314 Dec 2023-Jan 2024
\$70217.50	Invoice # 28439
\$	Invoice #

Motion to approve/pay by Chris Bowman 2nd by Nancy McLane ,3rd by Gale Kohler/ Approved 3/0 vote

Checks written and distributed:

Check #1428 North Florida Emulsions final payment.
Check #1427 Bartel Tractor \$3833.32
Check#1426 voided

Road Update:

- Bartel Tractor - Please see the attached Summary.

New Business:

- PO from Wesley Grissom City of DeBary executed
- TD Bank, Dawn removed, Gale added all transfer documents signed
- Chris Bowman and Jerry Bartel reviewed roads for future repair

Public Participation:

None

Good of the Order:

- Next meeting is scheduled for 3-28-24 6:30 pm The Original Anthonys Pizza, 155 S Charles Richard Beall Blvd, DeBary FL 32713

Adjournment: Chris

- Chris Bowman motioned to adjourn the meeting; 2cd Nancy McLane 3rd Gale Kohler. vote to adjourn was 3/0. Meeting adjourned @ approximately 6:50pm