



**CITY OF DEBARY
ORLANDIA HEIGHTS NEIGHBORHOOD IMPROVEMENT DISTRICT
BOARD OF DIRECTORS
MINUTES
11-30-2023**

Call to Order: Chair Chris Bowman called the meeting to order at 6:33pm

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

Approval of Minutes: September 28, 2023

Motion to approve by C. Bowman, 2nd by N. McLane / 3rd by Gale Kohler/ Approved 3/0 vote

Old Business

Financial Updates:

Bank Balance as of: 11-18-23 = \$35,599.18

Invoices Received:

\$1916.66	Invoice #INV-678362 Bartel Tractor
\$2098.55	Invoice # 678363 Bartel Tractor
\$175.00	Invoice # 88291 DEO
\$25,000.00	Invoice # 28439 North Florida Emulsions, Inc

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

Checks written and distributed:

Check #1423	Florida Department of Economic Opportunity (DEO)	\$175.00
Check #1424	Bartel Tractor	\$4015.21
Check #1425	North Florida Emulsions, Ince.	\$25,000.00 Partial Payment

Road Update:

- Bartel Tractor - Please see the attached Summary.

New Business:

- Welcome Gale Kohler, new Secretary.
- Get City Hall Minutes where Gale was appointed so she can add her name to the TD Bank ACCT
- Possible meeting place for future meetings.

Public Participation:

None

Good of the Order:

- Next meeting is scheduled for Thursday, January 18, 2024, 6:30 p.m.
 - Location City Hall Parking Lot.
 - Please bring a chair

Adjournment:

- Nancy motioned to adjourn the meeting; Chris 2nd, Gale 3rd vote to adjourn was 3/0. Meeting adjourned @ approximately 7:15pm