

MINUTES REVIEWED, REVISED AND APPROVED ONLINE  
by Al Berzett 14 Dec. 2023; Philip Paulk 18 Dec. 2023 and Lyle Brown 23 Dec. 2023

MINUTES OF THE PENINSULA MASTER ASSOCIATION BOARD MEETING,  
FOR 13 DECEMBER 2023 3:00PM AT REMAX CONFERENCE ROOM

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President Al Berzett convened meeting at 3:00 pm.

ATTENDEES:

Master Board: Al Berzett, president; Dan Sheffer, v/p; Philip Paulk, treasurer; Lyle Brown, secretary; and Cole Baas, member at large.

Others: CMA, Susan Anderson

APPEAL ON A BILLING:

Tom Davis, pres. of the Lakes, appeared to appeal the billing of Ms. Carol Miles for damage to the outer exit gate bar at the main gate on 14 Nov.2023. Moved by Cole Baas and seconded by Philip Paulk to deny the appeal to avoid setting a precedent as similar damage cases have been all billed to the person causing the damage and all have previously paid. Passed 5 to 0.

ARC APPEAL:

Bender family of 415 Peninsula Blvd. were present appealing the denial of a swimming pool in the back yard between the rear set back line and the rear lot line. Moved by Cole Baas and seconded by Philip Paulk to deny the appeal as all requests since 13 Dec. 2021 for swimming pools between the rear set back line and the rear lot line have been denied. Passed 5 to 0.

FINANCIAL SUMMARY FOR NOV. 2023:

The summary was distributed by Treasurer Philip Paulk

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ADJOURNMENT: By Pres. Al Berzett at 3:55 pm.

By Secretary Lyle Brown, 14 Dec. 2023

PLEASE SEE ATTACHMENT

**FINANCIAL SUMMARY AS OF NOVEMBER 30, 2023**

<b>CIT Bank Operating account</b>	<b>\$61,486.67</b>
<b>Centennial Reserve Account</b>	<b>\$719,379.45</b>
<b>Interest Earned Y to D</b>	<b>\$8,618.18</b>
<b>PWB Roadway Reserve Account</b>	<b>\$54,212.51</b>
<b>Total Roadway Reserve</b>	<b>\$773,591.96</b>
<b>PWB Boardwalk Reserve Account</b>	<b>\$42,109.19</b>