HUNTINGTON BY THE VILLAGE BOARD MEETING CARROLLWOOD CULTURAL CENTER

MAY 15, 2025

Call to order at 7:03 PM

ROLL CALL: Present: Jeanice Horn, Ryan Munson, Tom Olsen, Glenda Jacobs,

Magda Hatka of Ameri-Tech Property Management. ABSENT: None

<u>READING OF 3/20/2025 MINUTES</u>: Motion to accept minutes as read made by Jeanice, 2nd by Ryan, motion passed.

FINANCIAL REPORT: As of 04/30/2025

Total Operating Account: \$49,102.80

Reserve Funds: \$98,063.27

Total Delinquencies: \$3,672.34

COMMUNITY PALMS AND PINE TREE:

Westendorf Tree Service: Trim 17 Palm trees & Trim 3 limbs off 1 Pine Tree (Letitia Court) \$950.00

Motion to accept Westendorf Tree Service estimate made by Tom, 2nd by Ryan, motion passed.

NEXT MEETING THURSDAY: JULY 17,2025 at 7:00 PM

Meeting adjourned at 7:36 PM

Tom Olsen Secretary/Treasurer