HUNTINGTON BY THE VILLAGE BOARD MEETING

CARROLLWOOD CULTURAL CENTER

SEPTEMBER 17, 2026

Call to order at 7:00 PM

ROLL CALL: **Present : Jeanice Horn, Ryan Munson, Tom Olsen, Glenda Jacobs, Magda Hatka Of Ameritech-Property Management**

ABSENT: **None**

READING OF JULY 16, 2026 MINUTES: **Motion to accept by Jeanice, 2nd by Ryan**

Motion Passed

FINANCIAL REPORT: **as of August 31, 2026**

Total Operating Funds	**$ 56,069.84**
Total Reserve Funds	**$ 143,158.41**
Total Delinquencies	**$ 4617.24**

MEETING HIGHLIGHTS AND MAJOR SUBJECTS: **Motion to accept pool area survey by DLS Surveying in the amount of $1500.00. Motion by Jeanice, 2nd by Tom, motion passed. " This is necessary prior to erecting a fence on the Eastern side of the pool area".**

Motion to accept ARC for new roof at 13010/13012 Leverington Street. Motion to accept by Glenda, 2nd by Ryan. Motion passed.

Motion to accept ARC for new roof at 5101 Letitia Court. Motion to accept by Jeanice, 2nd by Glenda. Motion passed.

MEETING ADJOURNED AT 8:05 PM

NEXT MEETING NOVEMBER 19, 2026

Thomas S Olsen

THOMAS OLSEN TREASURER/SECRETARY