

HUNTINGTON BY THE VILLAGE BOARD MEETING

CARROLLWOOD CULTURAL CENTER

JULY 16, 2026

Call to order at 7:00PM

ROLL CALL: Present: Jeanice Horn, Ryan Munson, Tom Olsen, Magda Hatka

Of Ameri-Tech Property Management

Absent: Glenda Jacobs

READING OF MAY 21, 2026 MINUTES: Motion to accept by Ryan, 2nd by Jeanice

Motion Passed

FINANCIAL REPORT: as of June 30, 2026

Total Operating Funds \$ 51,666.67

Total Reserve Funds \$ 139,125.85

Total Delinquencies \$ 4167.24

MEETING HIGHLIGHTS AND MAJOR SUBJECTS:

Motion on creating area in the North East corner of Pool Pavillion yard a designated smoking area. Motion made by Jeanice, 2nd by Tom, motion passed.

Meeting adjourned at 7:58 PM

Next meeting September 17, 2026

Thomas Olsen Secretary / Treasurer

