

HUNTINGTON BY THE VILLAGE BOARD MEETING

CARROLLWOOD CULTURAL CENTER

JANUARY 15, 2026

Call to order at 7:04 PM

ROLL CALL: Present: Jeanice Horn, Ryan Munson, Thomas Olsen, Glenda Jacobs,  
Magda Hatka of Ameri-Tech Property Management

Absent: None

READING OF SEPTEMBER 25, 2025 AND NOVEMBER 20, 2025 MINUTES: Motion to accept by  
Ryan, 2<sup>nd</sup> by Glenda

FINANCIAL REPORT: as of DECEMBER 31, 2025

Total Operating Funds \$ 51,818.67

Total Reserve Funds \$ 122,719.97

Total Delinquencies \$ 4042.34

MEETING HIGHLIGHTS AND MAJOR SUBJECTS:

5123 Leshar Street Fence Discussion on Procedures for Remedy.

NEXT MEETING THURSDAY : MARCH 19, 2026 AT 7:00PM

Meeting adjourned at 7:33 PM

THOMAS OLSEN SECRETARY / TREASURER

