HUNTINGTON BY THE VILLAGE BOARD MEETING CARROLLWOOD CULTURAL CENTER

MARCH 20, 2025

Call to order at 7:02 PM

<u>ROLL CALL</u>: Present: Jeanice Horn, Ryan Munson, Tom Olsen, Glenda Jacobs, Magda Hatka of Ameri-Tech Property Management . ABSENT: None

<u>READING OF 1/16/2025 MINUTES</u>: Motion to accept minutes as read made by Jeanice, 2nd by Ryan, motion passed.

FINANCIAL REPORT : As of 02/28/2025

Total Operating Account : \$47,578.36

Reserve Funds : \$91,754.88

Total Delinquencies : \$4,860.00

LANDLORD LEASE VIOLATIONS: Last pending violator is now in compliance.

PAVILION REPAIRS : Pavilion and pump room ceilings have been repaired.

<u>DOWNED TREE'S</u> : The tree on Carrollwood Creek Road's easement has been removed. The tree on Pittsfield Avenue easement is still present.

DELIQUENT DUES ACCOUNT: Jeanice to follow up on these accounts.

POOL GATE KEY: Jeanice requested 10 pool keys be made.

NEW LANDSCAPING COMPANY : Duval Landscaping will be taking over April 1st.

NEXT MEETING THURSDAY: MAY 15, 2025

Meeting Adjourned at 7:59PM.

Tom Olsen Secretary/ Treasurer