

HUNTINGTON BY THE VILLAGE BOARD MEETING

CARROLLWOOD CULTURAL CENTER

JULY 17, 2025

Call to order at 7:01 PM

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

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

READING OF 5/15/2025 MINUTES : Motion to accept minutes as read made by Jeanice, 2<sup>nd</sup> by Ryan, motion passed.

FINANCIAL REPORT : As of 6/30/2025

Total Operating Account : \$37,964.21

Reserve Funds : \$103,960.04

Total Delinquencies : \$4839.34

NEXT MEETING THURSDAY : SEPTEMBER 18, 2025 at 7:00PM

Meeting adjourned at 7:25PM

Tom Olsen Secretary/Treasurer