

Minutes of H O A

1/15/24 @ 2:00 pm

Trustees: All present, President Vollmer presided

Treasurers report: City & Village (11-30-24) \$48,558.38

First Bank (12-31-24) \$34,199.05

Total \$82,757.43

Old business: Trustee Bergman will start sending letters to those home owners who have not submitted the required insurance certificates

President Vollmer reported that the required “ BOIR” information has been submitted to US treasury department for the year 2025 to FINCEN

New business: Done Right snow removal invoices: invoice #53097 (December) \$2,100.00, invoice #53255 (January) \$6,436.90, total year to date: \$8,536.90 The amount expended (year to date) exceeds the amount budgeted for the entire snow removal season.

Budget committee will review to ensure current assessments are adequate.

Meeting adjourned @ 3:20pm

H. Rieker, Secretary