

## Minutes of HOA meeting 12-10-25

minutes of meeting held on 12-10-25 at 7:00pm in the clubhouse

### **Treasurer's Report. City & Village balance as of 12-10-25**

\$27,115.18 First Bank balance as of 12-09-25, \$34,894.45

**Total \$67,999.63**

**Old business:** Our previous board member who was a former delinquent is now current. Trustee Bergman said that she will give an update at the next meeting regarding the required H/O insurance certificates. Trustee Bergman reported that our new sign for the monument has been completed and installed with the old lettering removed. Cost for the new sign and installation was \$1,144.76 which included removal of old sign.

**New Business:** The Board expressed our deep appreciation to Diane Cox and Sue Whitty for the Christmas decorations on the monument, they did a great job. Treasurer Mueller was authorized to make a change with First Bank from the current Money market account to a business savings account to improve the interest rate.

City & Village will no longer issue coupon books but will send out monthly statements. H/O's can register for email statements if they desire. The first snow & ice treatments cost \$5,500.00. There have been no complaints regarding lawn care this past season.

Meeting adjourned @ 8:40pm

Il Ricker, Secretary

Minutes of HOA meeting 12-10-20

11/11/2020, 12:00 PM  
11/11/2020, 12:00 PM

**Treasurer's Report: City & Village Balance as of 12-10-20**

\$77,115.18 First Bank balance as of 12-28-20 \$34,544.45

**Total \$87,999.63**

**Outstanding:** One previous home owner has with 2 months delinquent is now current. Trustee Bergman said that she will give an update at the next meeting regarding the required H/O insurance certificates. Trustee Bergman reported that our new sign for the monument has been completed and installed with the old lettering removed. Cost for the new sign and installation was \$1,144.76 which included removal of old sign.

**New Business:** The Board expressed our deep appreciation to Diane Cox and Sue Whitty for the Christmas decorations on the monument, they did a great job. Treasurer Mueller was authorized to make a change with First Bank from the current Money market account to a business savings account to improve the interest rate.

City & Village will no longer issue coupon books but will send out monthly statements. H/O's can register for email statements if they desire. The first snow & ice treatments cost \$5,506.00. There have been no complaints regarding lawn care this past season.

Meeting adjourned @ 3:40pm

11 Ricker, Secretary