- 1. Agenda for this meeting was unanimously approved by vote.
- 2. The meeting minutes from the October meeting were unanimously approved by vote.
- 3. Financial report

2024	Nov
Beginning Balance	120,797.42
Electric (Lights)	1,873.26
Publication(Legal)	
Insurance	
Projects-sidewalk	9,000.00
Director	
Compensation	
Bank Fees	
Total Expenses	10,873.26
Deposits	
Ending Balance	109,924.16

The financial report was unanimously approved.

- 4. Sidewalk project
 - a. Opp concrete will start as soon as weather permits Deposit has been made.
- 5. Turnberry has requested \$410.64 for 2024 and \$410.64 for 2025 Electric reimbursement. Motion was unanimously approved.
- 6. Approved next meeting April 1, 2025 7pm at Crestview.
- 7. Meeting adjourned.