

1. Agenda for this meeting was unanimously approved by vote.
2. The meeting minutes from the July 14, 2026 meeting were unanimously approved by vote.
3. Financial report. The financial report thru September 2026 was unanimously approved.

2026	Total
Beginning Balance	\$104,875.77
Electric (Lights)	\$18,574.48
Publication(Legal)	\$108.25
Insurance	
Projects	\$36,561.50
Director Compensation	\$5,400.00
Web Site	\$120.00
Bank Fees	
Total Expenses	\$60,764.23
Deposits	\$50,114.69
Ending Balance	\$94,226.23

4. Sidewalk work is ongoing. The invoice has been paid for the south end sidewalk work that was completed. Invoice was well under the \$40, 000 as the board approved. We did alter the location of where the sidewalk went thru the trees on the south end based on residents feedback. We may need to plant one tree in the space the got trimmed out before we changed. WE reviewed the preliminary drawing from Garver and believe that they have addressed the request we made. We will plan on meeting with the county when the report is completed. Motion approved to instruct Garver to continue.
5. Next meeting is held January 19th at 7pm.
6. Meeting adjourned.