

Insurance	\$ 710.80
Legal Fees	\$ 225.00
Postal Box	\$ 156.00
Refund	\$ 195.00
Street Lights	\$ 3,445.50
Fed. Taxes	\$ 0.00
State Taxes	\$ 61.25
Misc.	<u>\$ 1,174.65</u>
Total	\$ 5,991.00

Assets:

Money Market Account	\$ 29,236.75
Checking Account	\$ 0.00
Trustco Bank CD Acct	<u>\$ 0.00</u>
Total	\$ 29,236.75

8. Old Business
 - a. A motion was made, seconded and approved to direct the Secretary/Treasurer to send contact information to Merri Bliss so she can obtain prices for cutting the brush on the bank of the detention lot to the east of their lot.
9. New Business and General Discussion
 - a. Budget for 2026 was approved.
 - b. Next annual meeting date to be January 16th, 2027.
10. Motion made, seconded and approved to adjourn at 2:15 PM.

Respectfully submitted, Caesar Geiger, Secretary/Treasurer