WILLOW BROOK ESTATES COMMUNITY ASSOCIATION UNITS 5 & 6 APRIL 8, 2025 BOARD AND MEMBER VIOLATION HEARING MINUTES 6:00 PM Page 1 of 1

Board:

John Weatherspoon- President Anthony Koetzle- Vice President Ray Peterlin- Secretary/Treasurer Clara Voyles- Director Sue Kalweit – Director (absent) John Graham – Director

Approved 6-10-2025

KMC Consulting: Barb Scully

Called Meeting to order at 6:00PM.

03/11/25 Board and Member Meeting Minutes were presented. A motion to approve the 3/11/25 minutes was made by Clara Voyles and seconded by Ray Peterlin. All board members present approved the minutes.

The Financials as of the 03/31/25 Financial Statement: Income: \$ 18,065.09 Expenses: \$ 19,957.93 Total income less expenses: \$(1,891.84) Cash Balances: \$60,393.96

Total Past Due as of 03/31/25 81 Past Due Current Year

Past Due Current Year

24 Past Due Accounts Prior Year

A motion to approve the 3/31/25 Financial was made by Anthony Koetzle and seconded by Clara Voyles.

3 Violation hearings were held.

The meeting was adjourned at 7:00 PM.