

JMLA Board Meeting

November 9, 2016

1. Roll Call: Andrew Speer, Brent Sliker, Diane Speer, Sam Marshall
2. Minutes: Approval
3. Treasurers Report: WFCU; \$52,656.30

Sept. initial balance	\$7,673.18	Oct. initial balance:	\$7,215.12
credit	\$151.94	credit	\$0.12
debit	\$610.00	debit	\$543.00
final balance	\$7,215.12	final balance	\$6,672.24

4. Old Business

Road Repair: The road work on the non-county roads has been completed. The snow plowing contract has been signed by the Board and D&D.

5. New Business

Board Policy: The Board Policy has been accepted by the Board and will be posted on the website. This will give an explanation on the business practices and procedures of the Board. It was discussed and approved by the Board that JMLA records be filed with the JMLA book keeper. The way records could be accessed by the homeowners through the JMLA book keeper and charges for extensive research by a homeowner will be passed on to that homeowner requested the information. Our appreciation for our Board financial review goes out to Martina Nolte.

6. Comments: none
7. Adjournment: Board members adjourned at 6:42.