

Northbrook Board of Managers Meeting Minutes
January 16, 2025
5:30pm

1. Meeting called to order at 5:31pm
 2. Budget
 1. \$210,644.74 - checking account holding payment to contractor finishing fire building
 2. \$64,960.00 - checking account
 3. \$78,215.56 - reserve account
 4. AR as of 1/13/2025 -
 1. 1-30 \$22,444.88
 2. 31-60 \$8,656.71
 3. 61-90 \$5,894.08
 4. >90 \$14,683.43
 5. Total - \$ 51,177.64
 3. Discussion regarding filing all insurance certificates for contractors working on the property at the request of the Board of Managers.
 4. Discussion regarding landscaping and snow removal.
 5. Discussion of ongoing projects such as roofing, painting, lighting project and some repairs including a porch stabilization, railing fix and retaining wall repair.
 6. Discussion of upcoming projects such as refreshing the parking lines and numbers, planning for paving in the future.
- Adjourn - 7:07pm