

MARINA COVE BOARD OF DIRECTORS – MINUTES

Location: Unit 6

Date: August 12, 2026, Time: 6:30pm CDT

Attendance: David Schneider, President
Troy McGroarty, Vice-President
CJ Schildt, Treasurer
Secretary-open position

Call To Order By Dave Schneider at 6:30 pm. Welcome Judy Unit 18!

Review & Approval of Minutes Motion to approve July 15, 2026, minutes as distributed to Board members & approved via email; AI posted to website on July 24th.

Treasurers Report

Date	Check #	Vendor/Expense	Amount
7/2		InEx Services	\$2,438.11
7/6		Waterford convenience fee	\$1.50
7/6		Village of Waterford	\$95.28
7/16	7226	Greg Tyner (fix leak) #9	\$118.70
7/16	7227	Troy McGroarty	\$116.97
7/27		Spectrum	\$2,061.71
7/28		WE Energies	\$111.72
8/4		KM Tree Service	\$2,178.75
8/4	7225	Tony Ciancolo	\$92.93
8/4		InEx Services	\$2,032.99
Total			\$9,248.66

Marina Cove Condominium Assoc. Board Meeting – August 12, 2026

Treasurers Report (cont'd)

Accounts Description	Balance
Money Market	\$57,522.92
Checking Balance	\$20,118.85
CD #1	\$54,307.42
CD #2	\$10,861.48
Total Cash Assets	\$142,810.67

Income from HOA Fees	\$16,450.00
Payment from Marina Shores pathway clearing (their half of payment)	\$1,233.75
Total Income	\$17,683.75