

Lakeside Village HOA Meeting Minutes:
Tuesday, October 28, 2025

Members Present: Andrea Wilmot, Jim Johnson, Cody Michelle Herrington, Julio Gorbitz, Linsey Anglemyer (of Protocol)

Members Absent: Rosy Carranza, Conley Pells

Call to Order: 7:08pm

- **Treasurer's Report:**
 - BOA Operating Account: \$39,076.92
 - Pre-Paid Dues -\$26,078.86
 - BECU Insurance Reserve: \$40,974.29
 - BECU Money Market \$473,723.85
 - **Total Assets:** **\$527,696.20**
- There was nothing to report
- **Review of Minutes:**
 - The board will review the minutes and vote on them verbally
- **Manager's Report:**
 - See Report for specific details
 - Things to take note of:
 - The spa has been decommissioned.
 - A resident asked about outlets and who is responsible for them:
 - Interior outlets are owner's responsibility.
 - Outlets that are located within a deck/patio are owner's responsibility.
- **Old Business:**
 - No old business to address
- **Homeowners Concerns:**
 - Nothing was sent prior to the meeting.
 - A resident spoke about damages that happened to her property during painting:
 - Her patio plants were damaged; paint got on her aluminum door frame.
 - We are reaching out to the painters about this, and obtaining photos from the resident
 - A resident asked about dryer vent cleaning updates:
 - We are working to get it scheduled.

- **Matters Requiring Board Discussion:**
 - The board approved the transfer from the reserve account to the operating account in the amount of: \$8964.77 to pay for the decommissioning of the spa.

- Adjourned for Executive Session at 7:15 pm

- Our next meeting is Tuesday, November 25, 2025