

Lakeside Village HOA Meeting Minutes: Tuesday, September 23, 2025

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

Members Absent: Rosy Carranza

Call to Order: 7:02pm

- **Treasurer's Report:**
 - BOA Operating Account: \$27,823.40
 - Pre-Paid Dues -\$26,513.81
 - BECU Insurance Reserve: \$35,964.93
 - BECU Money Market \$458,145.10
 - **Total Assets: \$495,419.62**
- There was nothing to report from a budgetary standpoint

- **Review of Minutes:**
 - The board reviewed the minutes from the August meeting and approved them with corrections.

- **Manager's Report:**
 - See Report for specific details
 - Additional things to take note of:
 - There are currently three units for sale.
 - The goose fence has been repaired.

- **Old Business:**
 - No old business to address

- **Homeowners Concerns:**
 - Nothing was sent prior to the meeting.
 - A homeowner asked about what to do if we see people illegally fishing and if we should ask them to leave. This can be a safety issue for residents; it is suggested we call the police as our lakefront is private property.

- **Matters Requiring Board Discussion:**
 - The board has set their budget meeting so the 2026 budget can be reviewed prior to our October 28th meeting.

- Adjourned for Executive Session at 7:19 pm

- Our next meeting is Tuesday, October 28, 2025