Lakeside Village HOA Meeting Minutes

March 23, 2021

Members Present: Jim Johnson, Cody Michelle Herrington, Phil Faulkner, Conley Pells, Sheila Arestad, Linsey Anglemyer (of Protocol).

Members Absent: Patricia Albert

The meeting was called to order at 7:06 pm

The meeting was held via Zoom.

Phil read the Treasurer's Report:

 BOA Operating Account:
 \$6,420.95

 Pre-Paid Dues
 -\$11,954.79

 BECU Insurance Reserve:
 \$54,025.96

 BECU Money Market
 \$375,363.81

 Total Assets:
 \$423,855.93

- We reviewed the budget and clarified some expenses.
 - Nothing is out of the ordinary.

The board will review the February minutes via email.

Maintenance Committee Report:

- The Maintenance Committee did not meet but is still walking the property.
- As it is getting lighter, more formal meet ups will resume.
 - o The 413/414 stairwell has a light that needs replacing.

Homeowner's Questions/Concerns/Comments:

- There was a car accident on 312th that caused property damage to our fence and landscaping.
 - o We are waiting on a police report to learn more about this matter.

Linsey's Manager Report:

- Linsey was very busy coordinating property maintenance.
- There were compliance issues needing resolution, she handled them.
- She continues to work on coordination of repairs due to water damage.
- Please see the Manager's Report for more detailed information.

Matters Requiring Board Discussion & Voting:

There are no matters requiring voting at this time.

The next monthly Board Meeting is scheduled for April 28, 2021.

The meeting was adjourned at 7:23 for Executive Session.