

Leisure Lake Property Owners Association
LLPOA
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Minutes of the Leisure Lake Property Owners Association Board meeting of the LOA of Warner Robins Ga. Held at The Pond Restaurant in Warner Robins Ga. At 12:00 on 04/22/2024

- I. Call to order: Bob Day called to order the meeting at 12:00
- II. Roll call of officers at 12:05
Present:
Duane Smith
Judy Reynolds
Bob Day
Bob Dailey
Robert Johnson
Joe Wilburn

Absent:
Tim Ham
Dan Giammetta

Also present:
- III. Approval of last meeting minutes
The minutes for the General meeting held at Beaver Glen Club House on 02/12/2024 reviewed and approved by all members.
The minutes for the board meeting held at the Pond Restaurant on 03/11/2024 reviewed and approved by all members.
- IV. Financial report
By: Bob Dailey
Expenses from March 22,2024 to April 22, 2024
Starting balance \$22,088.27
Assessments:
Refund check received from Frick's law firm of \$426.65
Operating cost:
March 11,2024= reimbursement to Joe Wilburn for Go daddy web site \$419.76
March 14,2024= city of WR to pay off lien, \$771.50

Reserves:
21,323.66
Delinquencies: 11 properties from the Patio homes for 2023 dues \$1400.00