

Leisure Lake Property Owners Association
LLPOA
P.O. Box 10311
Warner Robins Ga 31095
leisurelakepropertyassociation@gmail.com

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 01/29/2024

- I. Call to order:
By President Bob Day

- II. Roll call of officers at 12:06
Present:
Bob Day President/board member
Bob Dailey Treasure/ board member
Stephanie Tibbetts Secretary/ board member
Judy Reynolds committee member
Duane R. Smith Board member
Tim Ham committee member
Joe Wilburn Board member
Dan Giammetta Board member
Robert Johnson committee member

Absent:
Also present:
Mike Rodgers an advisor to the Board

- III. Approval of last meeting minutes:
Approval of minutes from meeting held on 12/11/2023 read and motion to approve obtained by Bob Day and 2nd by Dan Giammetta all members voted to approve.

- IV. Financial report
By: Bob Dailey
Assessments:
No incoming funds to report
Operating cost:
12/15/2023 Fricks Law firm for evaluation of liens on delinquent properties: \$426.25
01/05/2024 Repay Joe Wilburn for internet purchase of website design: \$61.26
01/01/2024 use of visa card to pay State of Ga. Co-Operations Registration: \$30.00
01/01/2024 Repay Joe Wilburn for internet purchase of website design: \$119.88
Total expenses: \$637.39
Reserves:
\$22,188.27
Delinquencies:
We continue to have 11 patio homes in default with a total of \$1400.00