

Pinnacle Lake Estates –Annual meeting minutes

9-20-2025

1. Pledge of Allegiance
2. Volunteer recognition
 - a. Members of the community were recognized for their assistance in community projects. A \$25 gift card will be presented to all volunteers recognized.
3. Vote on Bylaws and covenants
 - a. Introduction to the voting process and explanation of the ballot
 - b. 6 volunteers for the ballot counting from the community
 - c. Final outcome. All articles and sections on the ballot were approved by majority vote. Ballots and Detailed count in historical files and posted on Website.
4. Presentation of nominees for vacant board positions
 - a. Nominees are as follows:
 - i. Nikki Mohrmann
 - ii. Steve Pogulis
 - iii. Matt Wagster
 - iv. Angie Weigel
 - v. Dan Latham
 - b. Vote taken and counted by volunteers from community. Ballots and detailed count in historical files and posted on Website.
5. Reports:
 - a. Administration – Nikki Mohrmann
 - a. **Gate Cards issued in the month of August**
18 gate cards were issued for the month of August; 13 were issued to new lot owners. 5 Replacement cards were issued for lost or damaged cards.
 - b. **Gate Cards issued for 2024/2025 FY:**
For the 2024/2025 FY we issued: 73 New cards, 39 Replacement cards, and 18 Additional cards. For a total of 130 cards issued this fiscal year.
 - c. **Registrations for the month of August; 9 Registration for the month**
3 - Boat
3 - Motor
2 - UTV's
1 - Replacement Boat Motor.
 - d. **2024/2025 FY Registrations: 79 Registration for the year.**
 - i. 25 -Boats
24 – Motors
3 - Jet ski
8 - UTV's
4 – ATV
1 – Amphibious UTV
2 - Golf Carts
5 - Campers
1 – Boat Replacement stickers
2 - Motor Replacement Sticker
2 – Replacement UTV Sticker

1 – Replacement ATV Sticker
1 – Replacement Golf Cart Sticker

e. **Payments for the month of August – This reported amount is ONLY for accounts in collections or for past due Assessments/Gate Cards/Etc. This does not include all payments the office received for the month. The total collected for past due assessments etc. for the month of August was \$– 14,857.66**

Total Collected listed above \$14,857.66 Collected in past due assessments and late fees for the month of August.

f. **Payments for the Fiscal Year 2024/2025– This reported amount is ONLY for accounts in collections or for past due Assessments/Gate Cards/Etc. This does not include all payments the office received for the year. The total for September 2024 – August 2025 was \$53,984.39**

- i. September 2024 - \$4,074.72
- October 2024 – \$5,263.04
- November 2024 – \$6,153.09
- December 2024 - \$2,025.25
- January 2025 – \$2,111.21
- February 2025 - \$450.00
- March 2025 - \$8,365.10
- April 2025 – \$1,177.99
- May 2025 - \$6,401.14
- June 2025 - \$808.00
- July 2025 - \$2,297.19
- August 2025 – \$14,857.66

Total: \$53,984.39

g. **Total Amount collected for Fiscal Year 2024/2025 PAST DUE ASSESSMENT/GATE CARDS/ETC \$53,984.39. THIS DOES NOT INCLUDE ALL PAYMENTS THE OFFICE RECEIVED FOR THE YEAR...THIS IS PAST DUE ONLY ASSESSMENTS ETC.**

b. Treasurer – Bob Menzel
a. Review and approval of FY26 budget

c. Roads – vacant
a. Contract has been awarded to Nick Garrett and he will be contacted for work in the next 2 weeks

d. Security – Mark Hodge

e. Architecture – Steve Pogulis

f. Special Projects – Brant Wagster

6. Committee Reports
a. Lake Management Committee (Brant and drew)