

**MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS  
OF THE LAKE CUYAMACA RECREATION AND PARK DISTRICT**

**October 28, 2025– 10:00 A.M.  
At the Firehouse**

**LOCATION:** Firehouse  
34560 Engineers Road  
Julian, CA 92036

**DIRECTORS PRESENT:** David Hilfiker, President  
Tom King, Treasurer  
Joan Heller Brown, Director  
Steve Vandewalle, Secretary  
Paul Lotze, Director

**DIRECTORS ABSENT:** None

**OTHERS PRESENT:** Richard Blaylock, General Manager  
Sarah Kinder, Business Manager  
Ann Stone, Office Manager  
Kelly Riccio, Quickbooks Advisor  
Dan Chiavario, Restaurant Lease Advisor

Dan Chiavario -restaurant lease discussion - charge restaurant for all expenses related to the restaurant.

**1.MINUTES**

After discussion the minutes of September 30, 2025 were approved as corrected.

M/S (Vandewalle/King)

Tom King, Approve Paul Lotze, Approve Joan Brown, Approve Steve  
Vandewalle, Approve

## **2. FINANCIAL REPORT**

**Paid Bills:** After discussion, a motion to approve the September 2025 paid bill list as presented. M/S (King, Brown)

Joan Brown, Approve Tom King, Approve Steve Vandewalle, Approve 9

Paul Lotze, Approve

**Financial Statement:** The financial statement for September 2025 was presented. After discussion the financial statement for September 2025 was approved.

M/S (Brown, Lotze)

Tom King, Approve Joan Heller Brown, Approve Steve Vandewalle, Approve

Paul Lotze, Approve

**El Cajon Well:** The El Cajon well was started on January 20, 2025. As of October 20, 2025 the well has pumped 158.23AF, 24.86% of the total. End of pumping to be December 31, 2025, if the City of San Diego allows so we can start 2026 on January 1<sup>st</sup>.

**CORRESPONDENCE:** None

**REPORT OF Manager and Business Manager:** e-mailed to the Board

### **OLD BUSINESS**

\*Per Capita Grant of \$183,000 has been approved and the three (3) Conestoga Log Cabins have been ordered and paid for. Received a check from the State for reimbursement. \$117,000 left on the grant. See Sarsh's report.

\*Restaurant lease –preparations are being made for a new 3year lease with Back Country Hospitality. We have hired Arete Commercial Property Management to work on preparing the new lease for the restaurant. Tyson and Tom have said they want to have the restaurant only at a cost of \$2,300 per month. The store would revert back to the Lake to run..

### **NEW BUSINESS**

None

### **Closed Session**

Yes, -Christmas Bonus, COL for Sarah and Jay