

May meeting Minutes

Attending :

Matt

Bryce

Will

Laura

Mike

** the minutes from April were reviewed and Bryce approved them and Laura second them.

** Treasury Report

There is \$1600.00 in invoices still unpaid Some invoices were resent because of incorrect addresses and an invoice will be sent to the new owners on 9th Trail..

Would like to collect the outstanding balance of the invoices by the June meeting.

Review the CD balance of \$20,924.00 the CD renews in October we have a balance of 21,422.00 in checking our taxes of \$156.00 has been paid the boards insurance has been renewed and will be paid by the end of May.

*** Pier 99a

Need to get more information from the lakefront home owner and the non lakefront home owner about the pier location. Bryce will send the information he has to Will gooden.

I sent the former owner of pier 99 an email after the meeting in hopes she could shed some light on the situation , Carol responded back and said the owner of pier 99a had easement rights through her property and the pier was located at the edge of the property next to Toni Overmans property but had not been placed in a couple of years.

What do we owe Link Accounting ?

Laura will send Bryce Names and pier numbers

Laura motioned to adjourn and Bryce second the motion

next meeting June 10th 6pm