

LOCH LOMOND PROPERTY OWNERS ASSOCIATION

Monthly Meeting June 7, 1994

949-1579

The meeting was called to order by President Bud Colbert at 8:10 P.M.

A quorum was present.

L. L.P.O.A. TREASURER'S REPORT

MAY 31, 1994

CASH: Beginning Balance	04/30/94	\$75,286.58
Deposits	14,373.33	
Interest	146.18	
Expenses	5,414.20	
Ending Balance	05/31/94	\$84,391.89

EXPENSES FOR MAY 1994

Association Expenses	352.84	Fences	(15.00)
South Beach	1,036.80	Security	0.00
North Beach	507.42	Membership	144.00
Water Safety	1,378.61	Upgrades	1400.00
Dam & Spillway	387.88	Entrance	221.65
Miscellaneous	0.00		
Total Expenses	5,414.20		

Joanelle Kawamoto moved and Charlie Wells seconded to approve the treasurer's report. Motion carried.

MINUTES: Charlie Wells moved to approve the minutes of the May 3rd meeting. Seconded by Kris Miller. Motion passed.

MEMBERSHIP REPORT

Linda Klink reported we have received payment from 450 homeowners (76% of the total), 85 payments were by senior citizens. Last year at this time we had received 352 payments (60%). If you have not received your dues notice, please contact Linda at 949-8641. Karen Bauer has volunteered to run the water carnival to be held July 9th. Thank you Karen! Zone 10 needs a director. Anyone interested in serving please contact Linda. Please see the attached map to see if you reside in Zone 10. Jeff Hayes, our attorney, has begun proceedings on several liens of delinquent dues payers. It is good to note several homeowners who had to pay back dues in order to refinance their homes are continuing to keep up now.

- RECOGNITION OF GUESTS

Registered guests included: Edith Bonhivert, Laura Plank, Barbara Fiske, Mike Bauer, and Marcia Hink.

ADMINISTRATORS REPORT

Tracy Dagleish reported there has been much positive feedback on the results of the new aerator unit recently replacing a malfunctioning one. A second unit has been sent in to Grovhac Inc. As soon as we receive a report it will be reviewed with Buzz Stromberg and a decision made to repair or replace the unit. Tracy has created a maintenance inventory file for keeping records of equipment and services.

The landscaping to all areas appears to be good in spite of a lack of rain. She has been consulting with John Weiler whose crew has been doing the landscape maintenance and they have planned for more flowers to be planted at both beaches after we begin to get some rain, replace a grass area with wood