

Call Meeting to order 10:00 am

55 in attendance

Pledge of Allegiance

Moment of Silence for remembrance of those that have passed from us. We have lost a few of our own this last year including our Vice President John Gabor. This is Memorial Day weekend a time to honor all that have sacrificed their lives while serving in the US military.

Introduction of special guest

Sherriff John Wilson

Sherriff's Boat Guy: Rod Williams

County Commissioner Gabe Ambrozaitis

Sherriff: Reviewed incidences in the area, said it is generally quite here in our area. In the 80s and 90s there was a lot going on here, but it has gotten much better. There are adding staff and should be back up to numbers soon. Introduced Rod Williams the marine officer.

Rod: Biggest violations are kids and jet ski without certificates. 16 and older need a certificate: Boated.com to get certificate online. Reviewed the rules for underaged operators. Left some printed copies of the rules for distribution.

Review rules for personal floatation devices.

Anything with a motor needs to be registered and marked with identification.

Gabe: Rick Jones is county commissioner... Gabe and Rick have open door policy, please contact with any issues. Explained the lake levels and circuit court order and that payments were for maintenance of the dam.

Pat explained in some additional detail about how the monies for the lake and dam management were required and assessments allocated.

New members introduce themselves.

Beth and Don Pruett, Joe Pearson

Treasure's report

Attached to end of notes.

Dorie moved to approve report, Kathy Second, approved.

Approval of last meeting notes

Pat: Dorie motion to approve with change, Jim Thompson seconded - passed: Minutes to be corrected to include the 10:00am start time.

Meeting Reminder

A reminder of docks, our appointed person in charge of docks is Kern Kuipers. If you are a new property owner please talk with him about getting spot assigned, Dock space does not automatically go with the sale of house. All issuing or questions of docks will be handle after the end of the meeting. Please make sure your dock is assigned to you.

A brief discussion of docks and dock allocation.

Every year we have volunteers cleaning the beach area and other areas around the association property. This is done by volunteers only; we do not pay any one to do this. Thank you to all the volunteers. Calls for volunteers are usually made on the Facebook page.

We must police ourselves in reference to the beach (clean up), canal (for wake), lake time frames. There are many different family members that help clean the beach area and other areas around us. Thank you everyone that helps beautify our community.

The last Saturday in July (July 29th) Dale and Lisa Steward and Pat and Lee Adams are sponsoring it. Meat, plates and plastic wear will be supplied please bring a dish to pass. Food from 4:00pm until it ends. We are having the same band as last year and will play from 6 to 10. The gathering location is at 4488 Oak Park Ave., and we do have the club house reserved in case of inclement weather. BYOB.

87 properties and 1 associate property paid dues as of last week. Many have paid extra. Basic costs are currently about \$3,685 – about 105 lots to cover general maintenance.

Old Business

We had a few projects going on this spring, fall and winter. We plan on trying to clean up along the canal trees trimmed path widened, brush along the south end finished being removed. Cutting of dead trees. We did get it the south end cleaned up; however, we ran into some extra expenses that the board approved. The initial cost was \$1100 rather than the \$1000. Someone reported us to the county, and We ended up having to rent a trencher buying fence for a barrier more seed and straw. The county was very nice not to fine us or double the permit fee. She was very happy with the speedy response that we did.

Suggest association to help pay for next year, Jeff is positive about the gathering but questions the band, could just have music played. Association will pay for food (or donate a set amount of money for the get together), people to donate for band, if not enough covered Pat will cover. Adam suggests 50/50 to be used. Annual letter will say it will be discussed at next meeting.

Paul who has a sign business will make 2 signs to invite people this year...

Treasurers report:

Treasurer presented overview of the report.

Report was approved previously.

Unfinished Business

Purchasing and installing remainder of split rail fence as we have July 2020 meeting there was approval to spend between \$300 and \$400. This still has not been done. Purchase from the Amish cost is \$15.50 a post and \$8.00 a rail as of 2022. These are 8-foot rails.

Crushed asphalt to put at the north side of the concrete. Motion to approve \$500 Jeff, Jerry 2nd no opposed (we did not use this used dirt pulled up from launch area)

New business

We did have a little vandalism done to the porta John and getting on at least one boat. Pat presented an overview of the situation and of correcting the situation.

Election of new Vice President

Nominations: Joe Person nominated **Troy Holloway**, Jeff Carter second: Mike Carlson nominated **Randy B**, Carol Oliver seconded: Troy Holloway nominated **Jim Thomson**, Dori B Seconded. All accepted their nomination.

Paid Membership Votes:

Randy: 16

Troy: 12

Jim: 2

Randy is elected the new Vice President. Troy is appointed Trustee. They will serve the remaining terms.

As John Gabor was the Vice President of the Association would like thoughts of a plaque being made to post in the club house honoring his work and service he did for our association.

Discussion: Praise was offered for the many things that John did for the association and the community.

Jeff Carter motion to purchase and mount the plaque, Brett More seconds – passed.

Nancy More will get the plaque.

Sand for beach would be \$200 for 10 yards delivered if we want to build the sand pile back up.

Membership: Jerry made motion to purchase 40 yards of beach sand, Troy seconds – passed.

Presentation of information regarding putting some road gravel where vehicles park by the beach. Membership discussion.... Suggested that Pat get two quotes from Beamers and Henry's regarding the proper gravel that will work and also not be rough on people's feet.

Kathy Thelan motion to approve, Jerry second – passed.

Replace chain and post with rocks. \$35 apiece up to 16 rocks. (\$560)

Rocks will be donated by Greg Neckel, Troy and Randy will transport.

South of the split rail fence on the canal big grooved out ruts. Suggestions for fixing it.

Jeff Carter suggests removing one section of rails from the fence. This was agreed to by a quick voice approval.

Suggested that we get a cement pad for garbage cans at the clubhouse:

Jeff Carter moves to approve, Jerry Second – approved.

Suggested to get a cement pad for picnic table setting on cement slab:

Randy motions to approve, Kelly second – approved.

Request for volunteer to clean and seal it old picnic table – Association to pay for materials.

Joe and Daniel were volunteered to do the work, Rob will donate materials. – voice approval.

Suggestion to replace blinds in clubhouse. Discussion about the numbers of rentals. Discussion about taking them down. Decided to not replace at this time.

Next meeting dates announced:

1 July 2023 10:00 AM

2 September 2023 10:00 AM

Troy presented information about how to donate to the fireworks. Bring cans or cash to Troy 4290 Oak Park.

Jim moves we adjourn, Dorie seconds – approved at 11:28am,

Adjournment Time: 11:28 am

50/50 drawing: \$67

SOUTH CRANBERRY LAKE HOA TREASURER REPORT 05/27/2023

Balance when Brett Moore became Treasurer 09/06/2022 \$ 13,248.88

Activity Since 09/06/2022=

Checks Written= 7 checks written 3578 - 3584 -\$ 3,828.58

Canal clean up, Lawn Main, Tree cutting, trencher, seed, ETC.

Consumers Energy ACH Debit 9 Months - \$ 622.38

BALANCE \$ 8,797.92

DEPOSITS \$ 4,225.00

Current Balance as of 05/26/23 (see Attached Statement) \$ 13,022.92

Cash On Hand = \$ 169.50



Account Activity

Friday, May 26, 2023

 Available Balance: **\$13,022.92**

Account Summary

Available Balance:	\$13,022.92	Interest Paid to Date:	\$0.00
Ledger Balance:	\$13,022.92	Interest Paid Last Year:	\$0.00
Pending Withdrawals:	\$0.00	Last Deposit Amount:	\$415.00 05/25/2023
Pending Deposits:	\$0.00	Last Statement Balance:	\$12,667.50 05/19/2023

Account Details

Nickname:	None
Type:	Standard Checking
Text Banking Nickname:	2388
Address:	4200 OAKRIDGE DR PO BOX 274 HARRISON, MI 48625 - 0274

Pending Transactions

These transactions have been submitted to us since the last business day and are not yet posted to your account. When they have posted, they will be reflected in your Posted Transactions. Pending items may affect your Available Balance and are not a statement of your account.

Date	Description	Withdrawals	Deposits
You have no pending transactions			

Posted Transactions

Date	Description	Withdrawals	Deposits	Balance
05/25/2023	ACH DEBIT XXXXX8603 CONSUMERS ENERGY ENERGYBILL	\$28.81		\$13,022.92
05/25/2023	ACH DEBIT XXXXX8728 CONSUMERS ENERGY ENERGYBILL	\$30.77		\$13,051.73
05/25/2023	DEPOSIT XXXXX8418		\$415.00	\$13,082.50
05/15/2023	DEPOSIT XXXXX5855		\$350.00	\$12,667.50
05/08/2023	DEPOSIT XXXXX4101		\$345.00	\$12,317.50
05/01/2023	DEPOSIT XXXXX4997		\$470.00	\$11,972.50
04/25/2023	ACH DEBIT XXXXX8603 CONSUMERS ENERGY ENERGYBILL	\$28.81		\$11,502.50
04/25/2023	ACH DEBIT XXXXX8728 CONSUMERS ENERGY ENERGYBILL	\$32.10		\$11,531.31
04/24/2023	DEPOSIT XXXXX3906		\$1,135.00	\$11,563.41
04/17/2023	DEPOSIT XXXXX7558		\$795.00	\$10,428.41
04/14/2023	CASHED CHECK 3584 004308763	\$875.00		\$9,633.41
04/14/2023	CASHED CHECK 3583 004308764	\$100.80		\$10,508.41
04/03/2023	DEPOSIT XXXXX7071		\$265.00	\$10,609.21

03/27/2023	ACH DEBIT XXXXX8603 CONSUMERS ENERGY ENERGYBILL	\$28.81		\$10,344.21
03/27/2023	ACH DEBIT XXXXX8728 CONSUMERS ENERGY ENERGYBILL	\$49.73		\$10,373.02
03/27/2023	DEPOSIT XXXXX4329		\$310.00	\$10,422.75
02/23/2023	ACH DEBIT XXXXX8603 CONSUMERS ENERGY ENERGYBILL	\$28.81		\$10,112.75
02/23/2023	ACH DEBIT XXXXX8728 CONSUMERS ENERGY ENERGYBILL	\$32.98		\$10,141.56
01/25/2023	ACH DEBIT XXXXX8603 CONSUMERS ENERGY ENERGYBILL	\$28.81		\$10,174.54
01/25/2023	ACH DEBIT XXXXX8728 CONSUMERS ENERGY ENERGYBILL	\$32.71		\$10,203.35
12/27/2022	ACH DEBIT XXXXX8603 CONSUMERS ENERGY ENERGYBILL	\$32.77		\$10,236.06
12/27/2022	ACH DEBIT XXXXX8728 CONSUMERS ENERGY ENERGYBILL	\$33.21		\$10,268.83
12/21/2022	CHECK 3581 095647253	\$630.00		\$10,302.04
12/05/2022	DEPOSIT XXXXX3289		\$70.00	\$10,932.04
11/22/2022	ACH DEBIT XXXXX8728 CONSUMERS ENERGY ENERGYBILL	\$39.63		\$10,862.04
11/22/2022	ACH DEBIT XXXXX8603 CONSUMERS ENERGY ENERGYBILL	\$41.57		\$10,901.67
10/21/2022	ACH DEBIT XXXXX8728 CONSUMERS ENERGY ENERGYBILL	\$33.06		\$10,943.24
10/21/2022	ACH DEBIT XXXXX8603 CONSUMERS ENERGY ENERGYBILL	\$41.28		\$10,976.30
10/12/2022	CHECK 3582 095422398	\$360.00		\$11,017.58
09/28/2022	CASHED CHECK 3580 002680433	\$135.00		\$11,377.58
09/28/2022	CASHED CHECK 3579 002680432	\$727.78		\$11,512.58
09/26/2022	DEPOSIT XXXXX8800		\$70.00	\$12,240.36
09/21/2022	ACH DEBIT XXXXX8728 CONSUMERS ENERGY ENERGYBILL	\$37.28		\$12,170.36
09/21/2022	ACH DEBIT XXXXX8603 CONSUMERS ENERGY ENERGYBILL	\$41.24		\$12,207.64
09/15/2022	CHECK 3578 095035393	\$1,000.00		\$12,248.88
09/06/2022	DEPOSIT XXXXX2641		\$370.00	\$13,248.88
