

Meeting called to order: 10:00 am

Pledge of Allegiance

Moment of Silence

For the remembrance of those who have passed from us. This 4th of July, while celebrating our Independence, we will also have a fireworks display to honor John Gabor's tradition. This will be held on the property at the end of Oak Park Drive.

Introduction of special guest

Rick Jones Township Supervisor

Reported on the blight ordinance. Said there were currently 50 cases closed and about 38 open.

A moment for new members to introduce themselves.

A new family was present and welcomed.

Treasure's report

Report was made. 150 have paid their dues. It takes about 105 to cover regular expenses.

Attached to end of notes.

Approval of Treasures report:

Jim moves to approve, Randy seconds: Approved.

Approval of last meeting notes

Motion to approve by Dori, Jim seconds: Approved.

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 a spot assigned, Dock space does not automatically go with the sale of a house. All issuing or questions of docks will be handled after the end of the meeting. Please make sure your dock is assigned to you.

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

Old Business

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.

Being Worked on was open to members to suggest wording.

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

Two rails were removed for safety reasons.

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

Did do 10 yards was approved for 20 yards. Holding off to see if we need more.

Thoughts of putting some road gravel where vehicles park by the beach?

Completed 30 yards

Cement pad for garbage cans

Completed

Cement pad for picnic table setting on cement slab

Completed

Replace the chain and post with rocks. \$35 apiece up to 16 rocks.

Completed Thank you, Randy also Greg Neckel, for the donated rocks.

Is anyone willing to clean and seal the Picnic table?

Completed

Unfinished Business

Purchasing and installing the remainder of the split rail fence as we have the 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. **Do we still want to do this?**

The general consensus is to hold off and see how things go as they are.

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

The general consensus is to hold off and see how things go as they are.

New business

Use of forestry company that did the south end to clear the underbrush last year to do it around the club area. \$1250 minimum charge. \$175 an hour. Charges from time leaving g home. 45 minutes here 45 minutes back home. About 5.75 hours working on the property. County would just add onto last year's permit. We would need to seed afterward, so we would need to spend more on seed and straw.

Jerry motions to approve, Lee seconds: Passed.

What are the thoughts of new windows in the building? Could order new windows for the building and get volunteers to install them.

Mike moves to approve windows with contingency to find qualified persons to install them. Randy Seconds: Approved.

New Comments

Question about the use of glass containers on the beach – should we have signs that say they are not allowed? The suggestion was made that the sign also include dogs not allowed on the beach. The board will arrange for signage.

Motion that glass not be allowed on the beach (Rick), Jerry seconds: Passed

The board discussed and approved that the association bank account will be moved to a local credit union.

It was announced that Angie is putting together a community event that the board will mention on the Facebook page. This will be independent of the Association

Discussion of the washouts between the boat docks and the beach. Sand won't work. We need to discuss with an expert so they will not wash out again. Pat will research and bring a proposal to the Association.

Mention was made that "Egghead" posts Facebook. Also that there was no reason for the repercussion of an individual running over his mailbox. Point was made that there was no reason for this. Treat people with respect even if we don't agree with or like them.

next meeting date

2 September 2023 10:00 AM

Motion to adjourn

Carol moves, Bret second:

Adjournment Time: 10:35 am

People present: 39

50/50 drawing: \$50 to the winner 688408 – Randy Snider wins – Money donated back to the Association.

SOUTH CRANBERRY LAKE HOA TREASURER REPORT 06/27/2023

DATE OF LAST REPORT	05/27/2023	BALANCE	\$ 13,022.92
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Activity Since Last Report=

10/12/22 Check 3585 Henrys, Cement Slabs P/L etc.	-\$ 2,400.00
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06/26/23 Consumers Energy Debit	-\$ 67.59
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5 deposits for Annual Dues=	\$ 3,010.00
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Current Balance as of 05/27/23 (see Attached Statement)	\$ 13,565.33
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Account Activity

Tuesday, June 27, 2023

Standard Checking XXXXXX2388

Available Balance: \$13,565.33

Account Summary

Available Balance:	\$13,565.33	Interest Paid to Date:	\$0.00
Ledger Balance:	\$13,565.33	Interest Paid Last Year:	\$0.00
Pending Withdrawals:	\$0.00	Last Deposit Amount:	\$250.00 06/26/2023
Pending Deposits:	\$0.00	Last Statement Balance:	\$15,782.92 06/22/2023

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
06/26/2023	CHECK 3585 014947820	\$2,400.00		\$13,565.33
06/26/2023	ACH DEBIT XXXXX8728 CONSUMERS ENERGY ENERGYBILL	\$31.14		\$15,965.33
06/26/2023	ACH DEBIT XXXXX8603 CONSUMERS ENERGY ENERGYBILL	\$36.45		\$15,996.47
06/26/2023	DEPOSIT XXXXX4812		\$250.00	\$16,032.92
06/21/2023	DEPOSIT XXXXX4734		\$290.00	\$15,782.92
06/09/2023	DEPOSIT XXXXX8242		\$600.00	\$15,492.92
06/05/2023	DEPOSIT XXXXX4297		\$435.00	\$14,892.92
05/30/2023	DEPOSIT XXXXX3128		\$1,435.00	\$14,457.92
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