

Friends of Loon Lake
Annual Meeting Minutes
May 19, 2022

Opening:

The annual meeting of Friends of Loon Lake Association was called to order 6:59 pm on May 19, 2022.

Present

- James Jeffers, Brian Sanderson, Pat Hagedorn, Nathan Andres, Dave Weber, Adam Haffajee and Mike Graves.

Approval of 2021 Annual Minutes

- 1st Adam Haffajee
- 2nd James Jeffers
- Motion Passed

Board Introductions

Old Business

- Boat Launch – Offer was made to Ray to purchase store but was declined.
- Adam – Financial report.
- Any other viable property not able to legally put a boat launch on.

New Business

- New owners are talking with Township and Road Commission about repaving Jennings Road.
- New owners would like to improve boat launch with a dock that we will be able to pull up to and go into store.
- Concern was raised that boats can still get on lake even with chain across ramp.
- Looking for additional volunteers for any help in any way.

Weed Control

- Dave Weber, Pat Hagedorn & Aquatic Nuisance toured the lake earlier this week to make plans for spraying this year.
- Plan spray within the next 10-15 days
- \$36k for treatments for year.
- Second treatment around June and third treatment around July.
- Areas of treatment are main boat ways along with dock areas so boats can go out but not areas between neighbors.
- Notify board of any issues in between treatments.
- Refrain from fertilizing lawns close to water.
- Looking for additional volunteers for weed control.

Financial Report

- Presented by Adam Haffajee – Looking for new person with Quick Books knowledge or time to learn.
- See attached.

2022 Board Member Vote

- Colleen Gemborys added to board.

Next Board Meeting

- 6/1/22

Adjournment

- Meeting was adjourned at 8:08
 - 1st Adam Haffajee
 - 2nd James Jeffers

2022 ANNUAL MEETING AGENDA

THURSDAY, MAY 19, 2022 • 7:00 P.M. • FENTON TWP HALL

Welcome	Jodi Spicer, <i>President</i>
Review / Approval of 2021 Annual Meeting Minutes	Jodi Spicer
Yearly Summary & Highlights from Board Meetings	Brian Sanderson, <i>Vice President</i>
Financial Report	Adam Haffajee, <i>Treasurer</i>
Boat Launch Update	James Jeffers, <i>Board Member</i> Adam Haffajee
Weed Control Update / Spring Treatment	Dave Weber, <i>Board Member</i>
Call for Volunteers / Annual Membership	Brian Sanderson
2022 Board Member Vote	Mike Graves, <i>Secretary</i>
Questions & Answers	Board of Directors
Closing Remarks & Adjournment	Jodi Spicer

Boat Launch Contact Information

With the Hayloft party store currently closed, **call/text 810.577.4993** for lake access. Please provide 24-hour advanced notice. The fee to launch is \$25.

New

Dashboard

Transactions

Sales

Customers & Leads

Cash Flow

Expenditures

Payroll

Reports

Taxes

Mileage

Accounting

My accountant

Friends of Leona Lake, LLC

Transactions

Banking

App transactions

Rules

Tags

Receipts

Checking (5:16) v

Checking (5:16)
\$8,442.99
 moments ago

Savings (75:3)
\$5.00
 moments ago

For review (0)

Categorized

Excluded

All dates v

All transactions v

Search by description, check number, or amount

My Experts

Help



Link account v

Update

Explore

Go to bank register

1-0 of 0





P.O. Box 436034
 Pontiac, MI 48343-6034
 (248) 322-9800 or (800) 521-8440
 www.genisyscu.org

MEMBER NUMBER
2005987

STATEMENT PERIOD
04/01/2022 - 04/30/2022

FRIENDS OF LOON LAKE
 3478 LOON LAKE CT
 LINDEN MI 48451-9440

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BALANCES AT END OF STATEMENT PERIOD	
Shares	\$8,447.99
Certificates	\$0.00
Loans	\$0.00

Your Door to Opportunity - The possibilities for your home are endless with a **Mortgage** from Genisys. We have solutions for every homeowner; new construction, renovation, new purchase, refinances and more. You'll work with your dedicated mortgage consultant from start to finish. **Equal Housing Opportunity Lender • NMLS #409008**

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Get this statement faster and more securely as an eStatement. Enroll in online or mobile banking under the main menu.

S3 SHARE A/C - Organization Accounts

Post Date	Eff Date	Transaction Description	Debits(-)	Credits(+)	Balance
		(Joint with ADAM HAFFAJEE, DAVID SCOTT WEBER)			
04/01		Previous Balance			\$5.00
04/30		Closing Date New Balance			\$5.00
		Dividend Rate as of 30/04/2022 was 0.100%			

S16 SHARE A/C - GENIUS HIGH YIELD CHK

Post Date	Eff Date	Transaction Description	Debits(-)	Credits(+)	Balance
		(Joint with ADAM HAFFAJEE, DAVID SCOTT WEBER)			
04/01		Previous Balance			\$8,442.99
04/30		Closing Date New Balance			\$8,442.99

Year To Date	Div/Int	Withholding	Year To Date	Interest	Late Charges
S3 SHARE A/C - Organization Accounts	\$0.00	\$0.00			
S16 SHARE A/C - GENIUS HIGH YIELD CHK	\$0.00	\$0.00			
Total	\$0.00	\$0.00			

Direct Electronic Transfer and all other inquiries to
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Where you come first.



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MEMBER NUMBER

2005987

STATEMENT PERIOD

11/01/2021 - 11/30/2021

FRIENDS OF LOON LAKE
 3478 LOON LAKE CT
 LINDEN MI 48451-9440

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BALANCES AT END OF STATEMENT PERIOD

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11/30		Closing Date New Balance			\$5.00
		Dividend Rate as of 30/11/2021 was 0.100%			

S16 SHARE A/C - GENIUS HIGH YIELD CHK

Post Date	Eff Date	Transaction Description	Debits(-)	Credits(+)	Balance
		(Joint with ADAM HAFFAJEE, DAVID SCOTT WEBER)			
11/01		Previous Balance			\$7,592.99
11/09		MULTIPLE DEPOSIT TR#2672		850.00	8,442.99
11/30		Closing Date New Balance			\$8,442.99

Year To Date	Div/Int	Withholding	Year To Date	Interest	Late Charges
S3 SHARE A/C - Organization Accounts	\$0.00	\$0.00			
S16 SHARE A/C - GENIUS HIGH YIELD CHK	\$0.00	\$0.00			
Total	\$0.00	\$0.00			

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Friends of Loon Lake, LLC

Transaction List by Date
January 1, 2021 - May 19, 2022

DATE	TRANSACTION TYPE	NUM	POSTING	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT
2021	Deposit		Yes		Opening Balance from Bank	Savings (7S:3)	Opening Balance Equity	5.00
2021	Check	3000	Yes	Postmaster	Check 3000 CHECK 3000 Trace # 993001061 12	Checking (S:16)	Uncategorized Expense	-94.00
05/12/2021	Check	3001	Yes	Postmaster	Check 3001 CHECK 3001 Trace # 993001062 12	Checking (S:16)	Uncategorized Expense	-66.00
05/21/2021	Check	3002	Yes	Peabody Insurance	Check 3002 CHECK 3002 Trace # 995002191 21	Checking (S:16)	Other Business Expenses	-838.00
05/25/2021	Check	3003	Yes	Postmaster	Check 3003 CHECK 3003 Trace # 992008599 25	Checking (S:16)	Uncategorized Expense	-77.00
07/14/2021	Deposit		Yes		Mobile Deposit Ref Mobile Deposit - Ref #152062278 Genisys Mobile	Checking (S:16)	Non-Profit Revenue:Non-Profit Revenue	150.00
07/14/2021	Deposit		Yes		Mobile Deposit Ref Mobile Deposit - Ref #152062051 Genisys Mobile	Checking (S:16)	Non-Profit Revenue:Non-Profit Revenue	25.00
07/14/2021	Deposit		Yes		Mobile Deposit Ref Mobile Deposit - Ref #152062348 Genisys Mobile	Checking (S:16)	Non-Profit Revenue:Non-Profit Revenue	40.00
07/14/2021	Deposit		Yes		Mobile Deposit Ref Mobile Deposit - Ref #152062224 Genisys Mobile	Checking (S:16)	Non-Profit Revenue:Non-Profit Revenue	25.00
07/14/2021	Deposit		Yes		Mobile Deposit Ref Mobile Deposit - Ref #152064305 Genisys Mobile	Checking (S:16)	Non-Profit Revenue:Non-Profit Revenue	25.00
07/14/2021	Deposit		Yes		Mobile Deposit Ref Mobile Deposit - Ref #152062160 Genisys Mobile	Checking (S:16)	Non-Profit Revenue:Non-Profit Revenue	40.00
07/14/2021	Deposit		Yes		Mobile Deposit Ref Mobile Deposit - Ref #152061994 Genisys Mobile	Checking (S:16)	Non-Profit Revenue:Non-Profit Revenue	25.00
07/14/2021	Deposit		Yes		Mobile Deposit Ref Mobile Deposit - Ref #152062107 Genisys Mobile	Checking (S:16)	Non-Profit Revenue:Non-Profit Revenue	25.00
07/15/2021	Deposit		Yes	paypal	Transfer Ppd PAYPAL/TRANSFER/210714/PPD	Checking (S:16)	Non-Profit Revenue	309.33