



## BOARD OF DIRECTORS- LAKE LIMERICK COUNTRY CLUB

July 21, 2007 9:00am

~~SECRET~~

### I. ROLL CALL:

President Scott Carey, Vice President Dick Sirokman, Treasurer Esther Springer-Johannesen, Secretary Shirley Toner, Directors: Dave Kohler, Lee Dormuth, Tom Taylor, Brian Smith and Carolyn Parker, and Water chair Nan Stricklin

**Guest attending:** Joe & Bonnie Preston, Tillie Waldron, Karen Kohler, Bill McDonald, Ron Gruszczynski, Linda Smith

### II. GUESTS FROM THE FLOOR:

Denise Sullivan had questions regarding drainage from golf course through her lot. Jerry Thompson will call her on Monday, to explain the clubs solution and time frame.

### III. APPROVAL OF MINUTES:

A motion was made by Dick Sirokman seconded by Shirley Toner and passed with Dave Kohler abstaining as follows:

To accept the minutes of June 2007.

### IV. FINANCIAL REPORT: Esther Springer-Johannesen Treasurer attached

Discussion followed the presentation by Esther regarding the disappointing figures with regard to the golf course and Inn. The aging of some of our members and the poor weather being factors in the lower then expected figures. However the board feels that expenses have to be cut also. And while the profits are lower then expected they are still higher then last year.

A motion was made by Tom Taylor seconded by Dick Sirokman and passed with no nays as follows:

To accept the Financials as presented of June 2007:

### V. CONSENT AGENDA: (Committees motions)

Jerry Thompson will be finishing Banbury Beach Park, with his staff. The budget will be separately submitted to board in August. The issue of picnic tables for Olde Lyme will be discussed and voted on under new business. The motion to raise public rates for renting the inn for parties was misinterpreted in the minutes, and a dollar amount needs to be added.

A motion was made by Dick Sirokman seconded by Dave Kohler and passed with no nays as follows:

To consent agenda, the following exceptions:

Items one, three and four of the lake/ dam committee and item two of the inn committee (misinterpreted) to be removed.

### VI. OLD BUSINESS:

1. **Picnic Tables for Olde Lyme Park:** Discussion was held on the pros and cons of metal verses Wood tables. It was decided that due to the rustic nature of the park that good wood tables would look better.

A motion was made by Dick Sirokman seconded by Tom Taylor and passed with no nays as follows:  
To authorize the amount of \$500.00 to build new wood picnic tables for Olde Lyme Park.

2. **2010 Project:** Tom Taylor reported that he will be filing Division Two & Replat of Division Two this week. But he wished to state that signatures for these and the other divisions are still needed, changes can occur while the paper work goes through the process, which

could necessitate additional signatures. Please encourage your neighbors to get their documentation in.

3. **Field Representative** The board will be appointing a field representative this month to inspect architectural permit requests.

#### **VII. NEW BUSINESS:**

1. Fireworks at Limerick: After discussion at the executive committee and the board meeting it was decided that the club doesn't have the funds or the man power to enforce any restrictions. They recommend contacting the county and or sheriffs office regarding any complaints.
2. Use of beaches and parks by renters: Security reports that unauthorized use of beaches is down.
3. Nominating committee: Bill McDonald reported that he (Rosemarie) has gotten positive responses from both members serving and new members willing to run for office.

#### **VIII. ANNOUNCEMENTS:**

Military appreciation Day August 02 PLEASE SPONSOR \$25.00 A SERVICES PERSON IF YOU CAN (CONTACT BILL MCDONALD/ JOE PRESTON OR THE OFFICE:

A standard BBQ will be held on Sept. 1, for the bash.

Don't forget the Dance the 28 of July. Or the Community Garage Sales on August 4<sup>th</sup> (just put out balloons if you are having one). Signs and publicity will be done by the club.

#### **IX. MOTION TO CONVENE TO CLOSED SESSION:**

A motion was made by Dave Kohler seconded by Dick Sirokman and passed with no nays as follows:

To convene to closed session at 10:00

#### **IX. CLOSED SESSION:** (The closed session may only include matters dealing with personnel matters; legal counsel or communication with legal counsel; and likely or pending litigation of an owner to the association.) Personnel and Legal

#### **XI. MOTION TO RECONVENE TO OPEN SESSION:**

A motion was made by Dave Kohler seconded by Esther Springer-Johannesen and passed with no nays as follows:

To reconvene to open session

#### **XII. MOTION TO ACCEPT ALL CLOSED SESSION MOTIONS: no motions'**

(Motions or agreements made in closed session may not become effective unless the board, following the closed session, reconvenes in open meeting and votes in the open meeting on the closed session motions.)

#### **XIII. MOTION TO ADJOURN MEETING:**

A motion was made by Dick Sirokman seconded by Dave Kohler and passed with no nays as follows:

To adjourn meeting at 10:35

Respectfully submitted by Marianne Koch  
Minutes not approved by the board of directors

## Sheila Hedlund

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**From:** "Shirley Toner" <sbtoner@hctc.com>  
**To:** "Sheila Hedlund" <lccbk@hctc.com>  
**Sent:** Monday, July 16, 2007 3:25 PM  
**Subject:** RE: Article XI per fire works issue

Actually just print the email dialogue and the section they refer to in the rules - consider the source!

-----Original Message-----

From: Sheila Hedlund [mailto:lccbk@hctc.com]  
Sent: Monday, July 16, 2007 3:04 PM  
To: Shirley Toner  
Subject: Re: Article XI per fire works issue

Was there suppose to be an attachement? Or should I just print out the Division 3 rules from the website? Do these folks consider fireworks the same as firearms? Sheila

----- Original Message -----

From: "Shirley Toner" <sbtoner@hctc.com>  
To: "lccbk-Sheila" <lccbk@hctc.com>  
Sent: Monday, July 16, 2007 5:54 AM  
Subject: FW: Article XI per fire works issue

Please print this out for the board packet. Thanks,

Shirley

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From: Kevin Frankeberger [mailto:k\_frankeberger@yahoo.com]  
Sent: Sunday, July 15, 2007 3:43 PM  
To: Shirley Toner  
Subject: Article XI per fire works issue

Hi again, Shirley:

Thanks for the link to our Articles.

Kindly note XI, (number 11) per Division 3. I couldn't cut and copy but it addresses the fire works issues. You had mentioned that some thought it

wasn't addressed but yes, there it is!

Thanks,

Kevin and Becky Frankeberger

Shirley Toner <[sbtoner@hctc.com](mailto:sbtoner@hctc.com)> wrote:

I did, and we discussed it at Executive Committee yesterday and will go on to the Board next week.

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From: Kevin Frankeberger [mailto:[k\\_frankeberger@yahoo.com](mailto:k_frankeberger@yahoo.com)]  
Sent: Saturday, July 14, 2007 2:45 PM  
To: Shirley Toner  
Subject: RE: Fire works issue; website

Thanks for the link. Did you get the letter we wrote to the Board per the issue?

Thanks so much,

Kevin and Becky Frankeberger

Shirley Toner <[sbtoner@hctc.com](mailto:sbtoner@hctc.com)> wrote:

I forgot to send the link to you for the CC&R's:  
[http://www.lakelimerick.com/governing\\_rules.htm](http://www.lakelimerick.com/governing_rules.htm)

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From: Kevin Frankeberger [mailto:[k\\_frankeberger@yahoo.com](mailto:k_frankeberger@yahoo.com)]  
Sent: Monday, July 09, 2007 4:15 PM  
To: Shirley Toner  
Subject: Fire works issue; website

Hi Shirley:

Thanks so much for getting back to Becky and me.

First, may we suggest that our CC & R's be available electronically. I would think that would be a benefit to all members and, as our computers read to us, it certainly would be helpful to us personally.

Indeed, our retired guide dogs and working guide dog are out of harm's way as much as we can make that happen during the fire works holidays. But, they do need to go out for relief! <smile> Therein was why we noted finding a bottle rocket remnant in their relief area to be so abhorrent - they must urinate and defecate outside. They and we have no choice.

If indeed our CC & R's don't address fire works, we are confident that the bottle rockets and other things we are seeing or hearing are against county laws. In understanding LLCC's budget constraints, couldn't we at least put a bold flyer in the newsletter that comes with our dues bill to educate all about the law and the ramifications that could come to those breaking the law? And, couldn't we time that flyer to come right before the fourth or, dreaded, this coming New Year?

You suggested we organize a clean up effort to get rid of the remnants. Truly, our concern is the fire potential and damage to service animals and other life. Hopefully lot owners will do their duty and clean up the mess. The aftermath of the fire works is not our concern.

If LLCC would take on the obligation to inform all residents of the Mason County laws regarding fire works through the newsletter and whatever other means you might have available, perhaps neighbors would donate funds to hire an off-duty Sheriff Deputy to patrol and warn/cite those who choose to break the law. That effort seems like more of a solution then organizing a clean up effort after the fact.

Let's educate our neighbors and if that doesn't work, let's then warn our

neighbors with an emphasis on education, and finally, let's cite our neighbors with tickets to include a fine or court appearance if the first two actions don't work. One guide dog injured and not able to work is \$50K plus and a civil suit; one house burned down is \$200K plus; a human loss is \$ untold. Enough already. The risks are too high to ignore any longer.

Thanks,

Kevin (and Becky) Frankeberger

1271 E. St. Andrews Dr.

Div. 3, lot 295

Shirley Toner <[sbtoner@hctc.com](mailto:sbtoner@hctc.com)> wrote:

Hi Kevin,

I can only say that I empathize with you regarding the fireworks issue, and I feel really sorry for all the animals that are affected by them. We have nothing in the CC&Rs addressing fireworks. Realistically, even if there were rules, we do not have the manpower or budget to enforce them. We are just able to keep the vandalism at bay, by hiring Brian to try to keep the riff raff out of the parks and beaches.

Many people do keep their animals inside during the fireworks season, which I am sure you do. We can only do the best we can in these situations. After the 4th, maybe you could organize a cleanup campaign or request the perpetrators, if you know who they are, to pick up the debris.

We will bring this up at our executive committee meeting.

Shirley Toner

Executive Secretary

From: marianne koch [mailto:[lakelim@hctc.com](mailto:lakelim@hctc.com)]  
Sent: Monday, July 09, 2007 9:33 AM  
To: [sbtoner@hctc.com](mailto:sbtoner@hctc.com)  
Subject: Fw: Help with fire works issue

Would you like to respond to this? Thanks Sheila

----- Original Message -----

From: HYPERLINK "[mailto:k\\_frankeberger@yahoo.com](mailto:k_frankeberger@yahoo.com)"Kevin Frankeberger  
To: HYPERLINK "<mailto:info@lakelimerick.com>"[info@lakelimerick.com](mailto:info@lakelimerick.com)  
Sent: Saturday, July 07, 2007 2:38 PM  
Subject: Help with fire works issue

Greetings!

My wife and I live at 1271 E. St. Andrews Dr., Div. 3, lot 295. Most likely you know us well as the blind couple with our guide dogs. Because of age and other health issues, Chessy and Baxter are now retired but Becky now has her new guide dog Jake. I will be in training with my new guide dog sometime later this fall. This information is a precursor to the following...

We endured fire works from July 1 to July 5. Of course, we enjoy the July 4th celebration and the fun with fire works. The fun stopped when we had to medicate one of our dogs. The fun further stopped when we found a bottle rocket type fire work in our dogs' relief area. Our neighbors are here this weekend enjoying their property, Div. 3, lot 294 and they found six more bottle rocket type projectiles on their property.

The Seeing Eye, the school that trained Jake says that this dog cost \$50,000 to become my wife's guide. To have a fire work "go off" or even land in his

relief area could destroy his ability to work if not just cause bodily harm to him. Given their service to us and humankind, our retired dogs should not have to face any of those consequences either.

Perhaps obvious is the fire hazard these fire works present to all of us at LLCC. We have a small brush pile that needs to be dealt with from the winter storms. Our neighbors have an even bigger pile to deal with. A bottle rocket or other fire work into either could have been a major fire affecting so many.

The covenants and restrictions for LLCC don't seem to be on line. I'm hopeful that we do have the use of fireworks covered within those documents or at least, rules and regulations. I've not researched the Mason County laws.

Would you kindly let me know LLCC's take on all of this? From that, we can make recommendations for dealing with the New Year's Eve use of fireworks and then of course, next year's fourth of July celebration.

Those recommendations could include a warning letter sent to all LLCC to explain the rules and law and outcomes if rules or law are broken. They could include LLCC hiring an off-duty sheriff's deputy to help patrol, educate and fine as needed those who think the rules or law does not apply to them. It might include encouraging our sheriff to step up the patrol here. Or, maybe there are other solutions but, fireworks must be taken seriously and our rules and laws upheld.

Our best,

Kevin and Becky Frankeberger

1271 E. St. Andrews Dr.

426-8389

<HR< u6:phone>size=1 width="100%" align=center>

Get the Yahoo! toolbar and HYPERLINK

"[http://us.rd.yahoo.com/evt=48225/\\*http://new.toolbar.yahoo.com/toolbar/features/mail/index.php](http://us.rd.yahoo.com/evt=48225/*http://new.toolbar.yahoo.com/toolbar/features/mail/index.php)"be alerted to new email wherever you're surfing.



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No virus found in this incoming message.  
Checked by AVG Free Edition.  
Version: 7.5.476 / Virus Database: 269.10.2/890 - Release Date: 7/7/2007  
3:26 PM

No virus found in this incoming message.  
Checked by AVG Free Edition.  
Version: 7.5.476 / Virus Database: 269.10.2/891 - Release Date: 7/8/2007  
6:32 PM

No virus found in this outgoing message.  
Checked by AVG Free Edition.  
Version: 7.5.476 / Virus Database: 269.10.2/891 - Release Date: 7/8/2007  
6:32 PM

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Finding fabulous fares is fun.  
HYPERLINK  
"http://farechase.yahoo.com/promo-generic-14795097;\_ylc=X3oDMTFtNW45amVpBF9T  
Azk3NDA3NTg5BF9zAzI3MTk0ODEEcG9zAzEEc2VjA21haWx0YWdsaW5lBHNsawNxMS0wNw--  
%0d%  
0a"Let Yahoo! FareChase search your favorite travel sites to find flight and  
hotel bargains.

No virus found in this incoming message.  
Checked by AVG Free Edition.  
Version: 7.5.476 / Virus Database: 269.10.2/891 - Release Date: 7/8/2007  
6:32 PM

No virus found in this outgoing message.  
Checked by AVG Free Edition.  
Version: 7.5.476 / Virus Database: 269.10.5/899 - Release Date: 7/13/2007  
3:41 PM

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8:00? 8:25? 8:40? HYPERLINK

"[http://us.f500.mail.yahoo.com/ym/%0d%0ahttp://tools.search.yahoo.com/shortcuts/?fr=oni\\_on\\_mail&#news](http://us.f500.mail.yahoo.com/ym/%0d%0ahttp://tools.search.yahoo.com/shortcuts/?fr=oni_on_mail&#news)"Find a flick in no time

with theHYPERLINK

"[http://us.f500.mail.yahoo.com/ym/%0d%0ahttp://tools.search.yahoo.com/shortcuts/?fr=oni\\_on\\_mail&#news](http://us.f500.mail.yahoo.com/ym/%0d%0ahttp://tools.search.yahoo.com/shortcuts/?fr=oni_on_mail&#news)"Yahoo! Search movie showtime shortcut.

No virus found in this incoming message.

Checked by AVG Free Edition.

Version: 7.5.476 / Virus Database: 269.10.5/899 - Release Date: 7/13/2007

3:41 PM

No virus found in this outgoing message.

Checked by AVG Free Edition.

Version: 7.5.476 / Virus Database: 269.10.5/899 - Release Date: 7/13/2007

3:41 PM

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Yahoo! oneSearch: Finally, HYPERLINK

"[http://us.rd.yahoo.com/evt=48252/\\*http://mobile.yahoo.com/mobileweb/onesearch?refer=1ONXIC](http://us.rd.yahoo.com/evt=48252/*http://mobile.yahoo.com/mobileweb/onesearch?refer=1ONXIC)"mobile search that gives answers, not web links.

No virus found in this incoming message.

Checked by AVG Free Edition.

Version: 7.5.476 / Virus Database: 269.10.6/902 - Release Date: 7/15/2007

2:21 PM

No virus found in this outgoing message.

Checked by AVG Free Edition.

Version: 7.5.476 / Virus Database: 269.10.6/902 - Release Date: 7/15/2007

2:21 PM

No virus found in this incoming message.

Checked by AVG Free Edition.

Version: 7.5.476 / Virus Database: 269.10.6/902 - Release Date: 7/15/2007

2:21 PM

No virus found in this outgoing message.

Checked by AVG Free Edition.

Version: 7.5.476 / Virus Database: 269.10.6/902 - Release Date: 7/15/2007

2:21 PM

*Order for Park Book  
Keith Smith*



*ump work fees must  
bege then anticipated.  
@ Old Lynn Park legal?'*

**BOARD OF DIRECTORS- LAKE LIMERICK COUNTRY CLUB**

August 18, 2007 9:00am

**AGENDA**

**I. ROLL CALL:**

President Scott Carey, Vice President Dick Sirokman, Treasurer Esther Springer-Johannesen, Secretary Shirley Toner, Directors: Dave Kohler, Lee Dormuth, Tom Taylor, Brian Smith and Carolyn Parker, and Water chair Nan Stricklin

**Guest attending:**

**II. GUESTS FROM THE FLOOR: (additions to the agenda)**

**III. APPROVAL OF MINUTES:**

A motion was made by DS seconded by TT and passed with \_\_\_ nays as follows:  
To accept the minutes of July 2007 with the following corrections:

**IV. FINANCIAL REPORT:**

**Esther Springer-Johannesen Treasurer**

A motion was made by DL seconded by LA and passed with \_\_\_ nays as follows:  
To accept the Financials as presented of July 2007:

*Esther needs  
to go on budget  
if we must meeting  
is still meeting of getting info for  
committee members.*

**V. CONSENT AGENDA: (Committees motions)**

A motion was made by DK seconded by ES and passed with \_\_\_ nays as follows:  
To consent agenda, the following exceptions:

*adjustments with sum of dining food bar*

**VI. OLD BUSINESS:**

- 1. 2010 Project: *map being showing who have not signed - must to finish the sign - have comments resolved so the board can move on to other items.*
- 2. Signs

**VII. NEW BUSINESS:**

- 1. Geese - *feeding geese - dust of litter -*
- 2. Pro Shop - *Pro gone - said will run thru the year (salary over)*
- 3. Inn - *evages - needs to be out -*

**VIII. ANNOUNCEMENTS:**

*audit by IRS - completed by 3rd day - tax status with IRS/complaint  
To Sheila on recording keeping.*

**IX. MOTION TO CONVENE TO CLOSED SESSION:**

A motion was made by \_\_\_ seconded by \_\_\_ and passed with \_\_\_ nays as follows:  
To convene to closed session

**IX. CLOSED SESSION:** (The closed session may only include matters dealing with personnel matters; legal counsel or communication with legal counsel; and likely or pending litigation of an owner to the association.)  
Personnel and Legal

**XI. MOTION TO RECONVENE TO OPEN SESSION:**

A motion was made by: \_\_\_ seconded by \_\_\_ and passed with \_\_\_ nays as follows:  
To reconvene to open session

**XII. MOTION TO ACCEPT ALL CLOSED SESSION MOTIONS: no motions'**

(Motions or agreements made in closed session may not become effective unless the board, following the closed session, reconvenes in open meeting and votes in the open meeting on the closed session motions.)

**XIII. MOTION TO ADJOURN MEETING:**

A motion was made by IX seconded by II and passed with \_\_\_ nays as follows:  
To adjourn meeting.

S

- Public Boat Launch -
- Dept of Fish & Wildlife -
- James Ballentine -

Zash Jod -

Burgen volunteers

6-9 500

5-8 D

NO/5 lunch  
for

7 10 D

Ski Tournament

100 Dollars

8-10

**CONSENT AGENDA**  
**August 18, 2007**

**WATER COMMITTEE:**

A motion was made by Bill McDonald seconded by Roger Alberts and passed as follows:

To present the amended Proposal for Policy and Procedures to the Board of Directors for approval.

A motion was made by Steve Saylor, seconded by Bill McDonald and passed as follows:

To present the amended Payment Agreement form to the Board of Directors for approval.

A motion was made by Bill McDonald, seconded by Don Nichols and passed as follows:

To present the amended Termination Notice to the Board of Directors for approval.

**LAKE/DAM COMMITTEE: ~~no minutes~~**

Motion #1: I move that #1: LLCC not allow public access or usage of park facilities by commercial or non-profit groups, even if sponsored by a member.  
#2: Facilities usage for member cannot be reserved, first come first serve basis only. Motion made by Tom Penski and seconded by Rob Runne. Motion carried.

**GREEN COMMITTEE: ~~no motions~~**

**Motion to the board:**

The motion to the Board was made by Ron to immediately start an active search to fill the Pro Shop Professional position. The motion was seconded by Lance and was unanimously passed.

**INN COMMITTEE:**

Carolyn Parker made a motion to end Wed night dinners the end of September. Motion was passed. Clara Robinson seconded the motion.

**YOUTH COMMITTEE: no meeting**

**ARCHITECTURAL COMMITTEE:**

Motion made by: Joe Preston 2nd by Ed Toner passed with no nays to approve the minutes of July 14<sup>th</sup>, 2007.

Applications:

Div / Lot#	Member Name	Work Requested	Permit #	Paid	Check#
1-035	Laura Lee Berlin	Original App expired 7-10-07 for garage & septic	2410	NF	
1-46	David Blowers	Carport	2542	25.00	6171
1-063	Carl & Donna Duke	New Residence (Verbal approval fee needed)	2541	50.00	2388
3-036	Robert Martin	Boat Cover Tent Style	2548	25.00	Ck

3-036	Robert Martin	Cover for utility trailer	2547	25.00	Ck
3-062	Bob King	Shed Matching garage	2545	25.00	Cash
3-303	Gary Gunderson	Dangerous tree removal	No permit issued	25.00	7409
3-342	Gerald Young	New Residence	2546	50.00	1496
3-389	Garland Davis	Wood Storage Shed	2540	25.00	Cash
4-230	Bruce Bronson	Storage Shed	2549	25.00	Ck

**Add-On:**

Div / Lot#	Member Name	Work Requested	Permit #	Paid	Ck or Cash
2-165	Ishler, Brad	Stairs off deck	2543	25.00	2683
3-064	Bailor, Karen	Carport	2539	25.00	10440
3-083	Alexander & Hughes	Storage Shed	2550	25.00	Ck
3-138	Croasdell, John	Fence	2544	25.00	7523
3-267	Coker, Jerry	Garage Extension	2546	25.00	

**Lake Dam Applications:**

Div / Lot#	Member Name	Work Requested	Permit #	Paid
2-299	John Downing	Dock	2538	25.00 Ck 103

EXECUTIVE COMMITTEE *-no motion*

*Hearing - no meeting.*

Fin

† Sach noted that we need to explain to the members why budget revenue will be lower - <sup>check type</sup>  
discussion of budget allocations - <sup>mind</sup> ~~cover part of~~  
given committee needs of I/D needs -

Consolid -

I/D - discussion of motions - the parties do not have  
specific supervisors of <sup>with limits</sup> usage of parks by members

Water ~~discussion motions were to conform the bar to the bylaws~~  
with a

given motion will be limited by budget

inn committee - discussion of scans for kitchen - <sup>turn</sup>  
to high - <sup>Edith</sup> will check industry status - <sup>Lower</sup>  
temperature but more if volume - <sup>used</sup> staff <sup>uniform</sup>  
- Start back to inn committee - <sup>Tom</sup> <sup>Peet</sup>  
in favor of scans to <sup>to</sup> smoke



# Proposal

## Oakland Bay Garden Center

404 South 16th Street  
 Shelton, WA 98584  
 (360) 427-9515 (360) 427-1446 Fax

Proposal Submitted To: Lake Limerick Home Owners		Linda Smith 868-2025	DATE 8/15/2007
STREET		JOB NAME	
CITY, STATE AND ZIP CODE Shelton, Wa 98584		JOB LOCATION	
ARCHITECT		JOB PHONE	

We hereby submit specifications and estimates for:


Minor landscaping in park		
Excavate to widen beach and play area		1200
Asphalt removal and disposal		1500
Trenching for irrigation mainline 300lf		210
240 sqft retaining walls manor stone		5280
30 lf of steps		\$1,200.00
Gravel for parking installed		\$2,000.00
Peagravel on beach		
	total	\$11,390.00
	tax	\$945.37
	Total	\$12,335.37

\* Note Proposal will be good for 30 days

We will provide all materials, equipment and labor needed for this job. We are a fully insured and bonded company. Our contractor registration # CCWBVOAKLANDBG0330P. We will remove from property all debris created by this project unless otherwise stated. We will not be responsible for any electrical work as we are not licensed electrical contractors.

**PAYMENT TO BE MADE AS FOLLOWS:**  
 25% down - Draws as to work progression, balance due upon completion. This is a non-refundable deposit.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and w

*KEITH HADALSON*  
  
 Authorized Signature \_\_\_\_\_

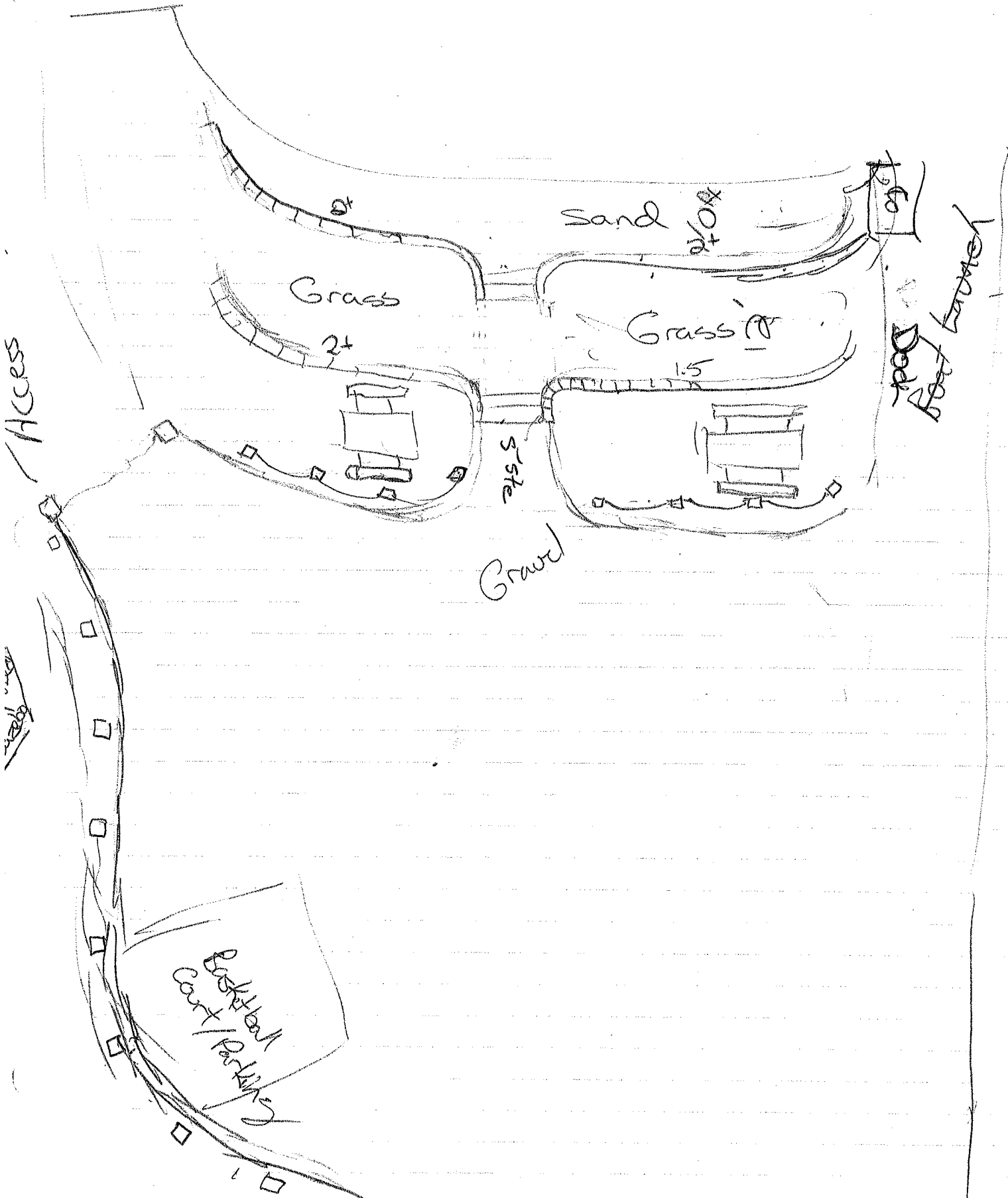
**Acceptance of Proposal**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_ Signature \_\_\_\_\_

Dam



Access

Grass

2+

Sand 2/0/4

Grass 1.5

5' site

Gravel

Red Dog Root Barrier

Basketball Court / Parking

Karen Kohler

Row GUSZCZYNSKI

JOE PRESTON



COUNTRY CLUB

Its all for fun!

### July Financial Recap

	2007	2006
Cash in Bank Administration	119,007.71	162,949.98
Cash in Bank Water	48,155.95	153,536.04
Reserves Admin	77,249.98	128,009.00
Reserves Water	200,206.18	8,634.01
Reserves Lake Management	2,772.71	14,243.58

	July 2007	July 2006	YTD	YTD vs Budget
Revenue Administration	57,579.59	54,264.84	577,603.28	571,083.40
Gross Revenue Sales	93,630.06	98,862.05	666,785.51	811,083.85
Net Income	151,209.65	153,126.89	1,244,388.79	1,382,167.25
Direct Costs	21,259.81	16,189.72	147,947.50	141,020.02
Gross Profit	129,949.84	136,937.17	1,096,441.29	1,241,147.23
Expenses	113,557.75	120,845.79	1,052,364.52	1,061,856.94
Operating Profit	16,392.09	16,091.38	44,076.77	179,290.29
Other Income & Expenses	1151.90	35,202.80	129,199.96	81,010.58
Net Profit	17,543.99	51,294.18	173,276.73	260,300.87