

LARGON LAKES P & R ANNUAL MEETING

Meeting Minutes

March 8, 2015, via eMail

I. Call to Order

The board agreed to not meet directly rather communication over email indicating that there are no topics requiring direct attendance.

II. New Business

The collection of association dues via the Property Tax collection process for McKinley Township appears to be working well. We recently received our second check, President Marv Marshall is checking with the clerk (Anna Weaver) to provide a paper copy of what the check covers.

Shannon M. Werb
Secretary
612-747-6387
shannon@swerb.com

**LARGON LAKE P&R DISTRICT
OPERATING STATEMENT AS OF 8/30/2014**

Beginning Balance as of 9/01/13	\$1,766.00
Receipts:	
Aeration Assessments	\$2,642.27
Water System Assessment	\$135.00
Total BB and Rec	\$2,777.27
Disbursements:	
Polk Burnett	\$1,140.54
State Farm Insurance	\$55.00
Wiessner Insurance	\$527.00
Barrier Supplies/Pump Maintenance	\$0.00
WAL Membership Fee	\$100.00
Polk county Assoc. of L&R	\$25.00
Total Disbursements	\$1,847.54
Ending Balance	\$2,695.73

PROPOSED BUDGET FOR 9/14-9/15

Beginning Balance as of 9/01/2014	\$2,695.73
Receipts:	
Aeration Assessments	\$2,750.00
Water System Assessment	\$135.00
Total BB and Rec	\$2,885.00
Disbursements:	
Polk Burnett	\$1,200.00
State Farm Insurance	\$55.00
Wiessner Insurance	\$527.00
Administration	\$130.00
WAL Membership Fee	\$100.00
Polk County Assoc. of L&R	\$25.00
Barrier Supplies/Pump Maintenance	\$1,000.00
Total Disbursements	\$3,037.00
Ending Balance	\$2,543.73

Member Attendance

Marvin Marshall (President) & Joan Marshall
Joe Potter (Treasurer) & Kay Behling-Potter
Shannon Werb (Secretary)

Dave and Sue Clausen
Corrine Leafgren
Cindy Leafgren-Erickson
Jeff Hachlowski & Diane Baker
Steve & Ella Friendt
Steve Hyde
Anne Brown
Brian & Mary Zeigler
Glen & Barbara Sackmann
Barry & Heather Vaughan
Paul & Heather Frank
Bob Rose
Wally Germain
Ray Plourde
Joanne Short
Wayne K. Hansen
Jim Behling
Mike Berends
Charlie Elling
Scott Leffler
Earl Fatheree