

**MAY CREEK CLUB
SEMI-ANNUAL MEETING NOTICE
SUNDAY, FEBRUARY 10, 2019**

The Semi-Annual meeting of the May Creek Club general membership will be held on Sunday, February 10, 2019 at 2:00 p.m at the fire station east on highway 2. Please plan on attending.

You are invited to the Semi-Annual General Meeting. Come and join a community gathering. We need to discuss important items that affect our community. This is the time to make your voice heard, ask questions, and help make decisions to improve your neighborhood. What would you like done to make a better and safer place where we all live?

AGENDA

Introductions Board Members
Minutes from last general meeting
Secretary and Treasury reports
Present budget and voting
Parks
Roads
Old business
New business
Public Safety our Neighborhood
Vote in new officers

If you are unable to attend this meeting and know of no other person who is attending to whom you would assign your proxy, you may assign it to any board member listed below, and check the box for quorum vote only. Please mail your proxy to: May Creek Club, P.O. Box 1087, Gold Bar, Wa 98251. A proxy form is attached in this mailing for your convenience.

We have a website, please visit us at www.maycreekclub.com. Valuable information available on our site.

BOARD MEMBER LIST

President	Tom Schmidt	Board Member	Cari Hozjan
Vice- President	Richard Kosse	Board Member	Tina Bergstrom
Secretary	Cheryl Melton	Board Member	Kayla Long-Scholten
Treasurer	Rebecca Boll	Board Member	Ellen Rowley
Board Member	Bill Ritchie	Board Member	Tammy Reeves
Board Member	Tony Brenning		

You may contact board members via mail or contacting property manager, Becky at 425-350-1596

Important Information

Contact address: Please send all correspondence, dues and complaint forms to our address:

May Creek Club, P.O.Box 1087, Gold Bar, Wa 98251 website www.maycreekclub.com

Visit our Facebook page, May Creek Club, Inc

Selling a house , paying dues or just need property information contact Becky 425-350-1596

Copies of By-Laws , Rules and Budget available at next meeting or at our website.

Public Service Announcements

Attention All Property Owners: If you owe more than \$500 on your account you will be turned into collections and taken to small claims court. Any homeowner who has a judgment against them from small claims will be given the opportunity to set up payment arrangements to avoid a lien placed on the property, and the start of foreclosure proceedings on the property as stated in our by-laws.

If you have payment arrangements you must continue making payments according to the arrangements agreed upon. Non-payment activity will cause further legal action and incur more expenses on your account. Please note: Anyone who is on payment plan and does not participate to the agreed payment arrangement, will be taken back to small claims for a judgement which will be reported on your credit report. Please make regular payments to avoid this action.

Contact property manager Becky 425-350-1596 to make payment arrangements to avoid collection. A lien or small claims case will add \$400 to what you already owe on your account so it is in your best interest to make and keep a payment arrangement.

Let's work together to keep our neighbor safe. Be aware of suspicious activities. If you see something report it. Get to know your neighbors. Be involved, stay informed. 911 NON-Emergency phone number 425-407-3999

*May Creek will no longer do **seasonal cutbacks**. It is up to the property owner to keep right of way mowed, cleared of debris, cutback of weeds, blackberry and unwanted shrubs. Especially important at road intersections to have a clear line of sight for vehicles and pedestrians safety. Only exception will be at intersections when there is a safety concern.

*Homeowners living on the creeks: Dumping of any material into creeks is against the law. Violators will be turned into the authorities. As a good neighbor remove any unwanted debris floating in creeks. Contact Department of Fisheries and Wildlife if you have concerns or want to report abuses. Please call Jamie Bailes at 425-379-2309 or 425-775-1311 press '0'. For current **burn ban status and information call 425-339-2300 or 360-793-1335.**

Important Message: No off road unlicensed vehicles of any kind allowed on streets. You will be subject to fines. Our speed limit is 15 MPH. Excessive speed will be subject to fines. This for the safety of all who live here and most importantly the children and pedestrians.

*For the safety of all children the riding of scooters, bicycles, skates and skateboards are strictly **prohibited on the 2 hills on our main road.**

* **Property owners who rent must give their tenant a copy of May Creek Rules and are responsible for tenant abiding by said rules.** Copies available on website.

*If you have unwanted vehicles, consider donating or selling to a salvage yard. There are charities who are willing to pick up and haul cars free giving you a tax deduction. Metal salvage will pay you for your vehicle and haul it away. Look online for charities taking cars and cash for junk cars.

***Please remember that May Creek takes care of roads and parks only, we cannot do anything about how people manage their property. For nuisance dog barking contact Snohomish animal control or visit their website for more information.**

To keep our parks safe place we have installed 4 new gates at upper and lower parks. These gates will be locked from dusk to dawn.

MAY CREEK CLUB , INC BUDGET

June 1, 2018 – May 31, 2019

EXPENSES	2016-2017	2018-2019
Accounting	\$2,500.00	\$2,500.00
Office & Postage	\$1,000.00	\$1,200.00
Management Service	\$4,800.00	\$4,800.00
Safety Deposit Box	\$40.00	\$40.00
Bank Charges	\$100.00	\$300.00
Legal	\$500.00	\$500.00
Lien Fee	\$2,500.00	\$840.00
Donations	\$500.00	\$500.00
Insurance	\$3,500.00	\$6,000.00
Taxes	\$1,200.00	\$900.00
Surveying	\$1,000.00	\$1,000.00
TOTAL	\$17,640.00	\$18,580.00
BOARD EXPENSES		
Board Compensation	\$1,320.00	\$1,320.00
Mileage Reimbursement	\$400.00	\$400.00
TOTAL	\$1,720.00	\$1,720.00
UTILITIES		
Electricity	\$2,100.00	\$2,700.00
TOTAL	\$2,100.00	\$2,700.00
MAINTENANCE		
Park Maintenance	\$3,000.00	\$4,200.00
Bridge/Road Maintenance	\$3,000.00	\$1,000.00
Snow Removal	\$1,500.00	\$1,500.00
Park Improvement	\$1,240.00	\$500.00
Bridge Reserve	\$1,000.00	\$1,000.00
Road Reserve	\$1,000.00	\$1,000.00
TOTAL	\$10,740.00	\$9,200.00
TOTAL OPERATING	\$32,200.00	\$32,200.00