MATINENDA COTTAGE ASSOCIATION

ANNUAL NEWSLETTER

We are still wallowing around in the cold heart of winter up here in the great white north --but it is time for some summer thoughts on one of our favourite daydreams--Lake Matinenda.

Winter was slow in coming this year. It was mid January before all the lake was frozen over. Don't worry about your cottage roof-so far the snow fall has been light.

Enclosed you will find a financial report from our treasurer Rowena Davy. Notice that we spent \$900 on dock repairs and we expect that every year we will have some dock expences. At this point, we have no major projects planned for 1987. Any suggestions?

Remember that the dues for 1987 have been increased to \$20 and can be sent at any time. At last years annual meeting both our treasurer and secretary indicated that this would be there last year of service. So--have you thought of letting your name stand?

The date for this year's annual meeting has been set for Sunday July 19 at 11:00 AM at the cottage of Doreen and Dick Timmerman. If you have a topic that you would like discussed or notice of motion included on the agenda please inform me well in advance. If their are several, I will then cut down on the number of invited speakers.

The following gentle reminders are included to help reduce frustrations at the landing. If you notice any violations of these, a gentle $\underline{\text{dated}}$ note left on the offending vehicle may help to remind people who overlook them.

- 1) Keep the breakwall free for loading and unloading--Park your boat at the docks for a maximum of 8 hours.
- 2) Reduce boat speed to a troll within 100 yards of the docks to reduce wake.
- 3) Park trailers in the remote reaches of the parking lot (south east corner) so that the nearer portions can be used for cars and trucks.

Yours truly,

Jerry Behnke President



MATINENDA COTTAGE ONNER'S



TREASURER'S REPORT

December 31, 1986

Balance as of December 31, 1985

\$3,081.13

Income:

Dues	\$2,662.00
Exchange on U.S. Funds	168.72
Bank Interest	74.35

2,905.07

\$5,986.20

Disbursements:

Ontario Hydro	540.39
Meeting Expenses	46.99
Plaque re: G. Davey	54.00
Stationery & Postage	90.53
Garbage Removal	2,100.00
Pole Rental	1.00
Dock Repairs	916.99

3,749,90

Balance as of December 31, 1986

\$2,236.30