South Shore Improvement Association Inc.

Minute from the Meeting of the South Shore Improvement Association, Inc. held October 2, 2022

Meeting called to order 11:03 AM

Pledge of Allegiance recited

Treasures Report – Balance \$32,674.16 - Motion to accept made by Erin G., 2nd by Troy R.. – All in favor

Minutes from the Sept. 13th, 2022 meeting read. Motion to accept made by Troy R. 2nd by Bob V. – All in favor

Minutes from the Directors meeting held supt 29th, 2022 read. Motion to accept made by Julie S., 2nd Troy R. – All in favor

OLD BUSINESS

- 1. Pier Troy and Dan installed temporary basement jacks to support the pier for the winter.
- 2. Fence Project The fence company said they will finish the fence at the north end in the next week
- 3. Shed on hold till next spring
- 4. No parking in the park signs discussed. Placement discussed.
- 5. Boat Committee The boat pier permit has been applied for.
- 6. Sand on the beach postponed until spring
- 7. Flag pole It was discussed to remove old poles, put in new footings, and move near the pier.

Discussion: Julie S. – Porta Potty is being removed -Oct. 15., Garbage last day - Oct. 10th, Lawn Care thru October. Cheryl . inquired if boat pier is going to happen, asking if it will be to shallow, and if we can go deeper. Jill T. mentioned dredging out the area ourselves.

NEW BUSINESS

- 1. It was discussed about taking buoys out of the water
- 2. No parking signs outside the fence was discussed, and Alice D. will attend the Oct. 4th town meeting to discuss with them .
- 3. The pier permit was discussed. A motion to allow \$500.00 towards the permit and fees. Motion made by Julie S. seconded by Bob V. All in Favor
- 4. Alice D. discussed attending a Town of Cedar Lake meeting to discuss Cross walks, yield signs, and No parking signs. Anyone that would like to attend with her, please contact her.
- Next meeting is May 7th, 2023

Meeting Adjourned at 11:40 AM

SOUTH SHORE IMPROVEMENT ASSOCIATION

Treasure Report October 2022

Beginning Balance from September 30, 2022	\$32,674.16
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Receipts: overpayment credit for insurance \$2.00

Total Receipts: \$2.00

Total: \$32,676.16

Disbursements:

1855	NIPSCO	\$37.77
1856	C&C Lawncare (weeks 9/2, 9/9, 9/16, 9/23 & 9/30)	\$550.00
1857	Lake County Recorder's Office (release of lien on 14612 Bryan)	\$25.00
1858	Republic Services (pick up 10/1 -10/31)	\$55.00
Debit	State of Indiana- Pier permit application	\$118.32

Total Disbursements: \$786.09

Total Cash on October 31, 2022 \$31,890.07