

Matiko HOA
June 2020 Quarterly Report

07/01/20

DATE	BALANCE	DEPOSITS	EXPENSES	FOR
03/31/20	\$29,128.05	-0-	-0-	beginning balance
04/30/20	\$28,563.05	\$2.35 interest \$300.00 dues	\$812.00 Liability Insurance \$55.35 Postage/Copy fees	
05/31/20	\$29,548.50	\$2.45 interest \$1,050.00 Dues	\$57.00 Check order \$10.00 Wash. State SOS filing	
06/30/20	\$31,200.98	\$2.48 interest \$1,650.00 Dues	-0-	ending balance

Please update me at darreldreke@gmail.com if your email address should change, as we are trying to be green and paperless!

We have a website – www.neighborhoodlink.com/Matiko/info Please visit it for finding useful information about our neighborhood, including minutes from meetings.

Watch your emails for HOA information. ALL homeowners have “opted-in” for electronic communications. We have made it official! Also watch for future dues notices and other communications regarding functioning within “Shelter in Place” guidelines and how it affects planning for our Annual HOA Meeting, which at this time has been tentatively delayed until our August Block Party on Tuesday, August 4th at 6 PM at Lot 3, 5629 94th Pl SW. Please look for and read ALL emails from your HOA!! They are important!

Thank you to all for your support, cooperation and for keeping this a great neighborhood! Remember, we are a Block Watch Neighborhood and it is up to each of us to monitor the safety of our homes and neighbors! Thank you to Margo Morse for all the excellent Crime Prevention Tips!

In an effort to maintain contact and support for each other, we are having periodic **“safe, social distancing Happy Hours”** within the neighborhood. Everyone is welcome – bring a chair and a libation. We generally meet on Thursday or Friday, as weather permits, at 5 PM.

Darrel D Dreke, Treasurer
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