

Happy Valley Neighborhood Association Board Meeting
Tuesday, September 12, 2023
7:00 - 9:00 pm via 'Zoom' and Our Saviour's Lutheran Church for in-person
Agenda - living document

Join Zoom Meeting

<https://us06web.zoom.us/j/88632287911?pwd=eVRyMnVqRnVmczR0SkIYWmhxU1Uzd09>

Meeting ID: 886 3228 7911

Passcode: 870959

1. **Welcome + Introductions**
2. **Treasurer Report:** Statement balances see below(inked images)
3. **Approve Minutes:** May and June and August Minutes

AGENDA

1. Candidate Forum Update - Wendy
2. Southside Community Meals Update - Wendy
3. Grants Update
 - a. Small and Simple - Alex
 - b. Project Neighborly - Margo
 - i. Report out on the good work:
Mobile Home Park Resident Owned Community (ROC) BBQs
Friday, August 11th BBQ - South End Mobile Estates Clubhouse:
Saturday, August 12th BBQ- Robin Lane Mobile Estates, Center Lawn
Sunday, August 13th Lunch- Samish Mobile Home Park
4. Membership Dues -
5. 100 Acre Wood Celebration - Pat

Old/New Business —-Membership dues are generally paid in September

COMMITTEE REPORTS

- A. HVNA website: Jake/Pat
- B. Trees, Trails, and Streets: Johnny/Sheilagh
- C. Housing: Margo
- D. MNAC: Bridget/Jake

Next HVNA Board meeting: October 10th, 2023

[illegible]

Business Savings [REDACTED] 01 (continued)**Grant1** [REDACTED]**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
07/31/2023	Ending Balance			\$0.24

Daily Balances

Date	Amount
07/01/2023	\$0.24

Business Savings [REDACTED] 02**Trees** [REDACTED]**Account Summary**

Date	Description	Amount
07/01/2023	Beginning Balance	\$3,120.88
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
07/31/2023	Ending Balance	\$3,120.88

Dividend Summary

Description	Amount
Annual Percentage Yield Earned	0.50%
Dividend Days	31
Dividend Earned	\$1.33
Dividend Paid This Period	\$0.00
Dividend Paid Year-to-Date	\$2.82

Account Activity

Post Date	Description	Debits	Credits	Balance
07/01/2023	Beginning Balance			\$3,120.88
	No activity this statement period			\$3,120.88
07/31/2023	Ending Balance			

Daily Balances

Date	Amount
07/01/2023	\$3,120.88

August Statement



Statement Ending 08/31/2023

HAPPY VALLEY NEIGHBORHOOD ASSOCIATION

Statement ID: XXXX280515

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Non Profit Business Checking [REDACTED] 00 (continued)

Happy Valley Membership [REDACTED]

Account Activity

Post Date	Description	Debits	Credits	Balance
08/01/2023	Beginning Balance			\$1,188.92
08/14/2023	On-Us Check 1238	\$123.69		\$1,065.23
08/31/2023	Ending Balance			\$1,065.23

Checks Cleared

Check Nbr	Date	Amount
1238	08/14/2023	\$123.69

*Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount
08/01/2023	\$1,188.92	08/14/2023	\$1,065.23

Business Savings - XXXX [REDACTED] 00

Happy Valley Savings [REDACTED]

Account Summary

Date	Description	Amount
08/01/2023	Beginning Balance	\$635.74
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
08/31/2023	Ending Balance	\$635.74

Dividend Summary

Description	Amount
Annual Percentage Yield Earned	0.50%
Dividend Days	31
Dividend Earned	\$0.27
Dividend Paid This Period	\$0.00
Dividend Paid Year-to-Date	\$4.73

Account Activity

Post Date	Description	Debits	Credits	Balance
08/01/2023	Beginning Balance			\$635.74
	No activity this statement period			
08/31/2023	Ending Balance			\$635.74

Daily Balances

Date	Amount
08/01/2023	\$635.74

Business Savings - XXXX [REDACTED] 01

Grant1 [REDACTED]

Account Summary

Date	Description	Amount
08/01/2023	Beginning Balance	\$0.24
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
08/31/2023	Ending Balance	\$0.24

Dividend Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Dividend Days	31
Dividend Earned	\$0.00
Dividend Paid This Period	\$0.00
Dividend Paid Year-to-Date	\$0.00

Business Savings - [REDACTED] 01 (continued)
Grant 1 [REDACTED]**Account Activity**

Post Date	Description	Debits	Credits	Balance
08/01/2023	Beginning Balance			\$0.24
	No activity this statement period			
08/31/2023	Ending Balance			\$0.24

Daily Balances

Date	Amount
08/01/2023	\$0.24

Business Savings - [REDACTED] 02
Trees [REDACTED]**Account Summary**

Date	Description	Amount
08/01/2023	Beginning Balance	\$3,120.88
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
08/31/2023	Ending Balance	\$3,120.88

Dividend Summary

Description	Amount
Annual Percentage Yield Earned	0.50%
Dividend Days	31
Dividend Earned	\$1.33
Dividend Paid This Period	\$0.00
Dividend Paid Year-to-Date	\$2.82

Account Activity

Post Date	Description	Debits	Credits	Balance
08/01/2023	Beginning Balance			\$3,120.88
	No activity this statement period			
08/31/2023	Ending Balance			\$3,120.88

Daily Balances

Date	Amount
08/01/2023	\$3,120.88