



Discoverer

September 2022

The Lake Don Pedro Owners' Association • 5182 Fuentes De Flores • La Grange CA 95329

FREE

IMPORTANT VANDALISM NOTICE

THE HACIENDA HAS RECENTLY EXPERIENCED BOTH SOME VANDALISM AND SOME UNWELCOME AFTER HOURS USAGE OF THE FACILITY. BOTH BEING NOT ONLY A NUISANCE BUT ALSO POTENTIALLY DANGEROUS AND AN INSURANCE ISSUE, MAY DOWN THE LINE AFFECT OUR COMMERCIAL INSURANCE RATES WHICH ARE A MAJOR EXPENSE FOR THE ASSOCIATION MEMBERS.

OUR SECURITY HAS MULTIPLE VIDEO IMAGES OF THE OFFENDERS AND THEIR VARIOUS BEHAVIORS, AND WHILE THE ASSOCIATION BILLS THE PERPETRATOR FOR REPAIR OR REPLACEMENT IN CASES OF DAMAGES, THE UNAUTHORIZED AFTER-HOURS USE BY INDIVIDUALS REMAINS A SECURITY AND INSURANCE RISK THAT CANNOT BE TOLERATED AND AS SUCH WILL BE SUBJECT TO A FINE.

SECURITY SYSTEM REMINDER

FOR OWNERS WHO INSTALL A SECURITY SYSTEM AT YOUR PROPERTY REMEMBER THAT YOU NEED TO RE-NEW YOUR REGISTRATION WITH THE SHERIFF'S OFFICE EACH YEAR. ALSO, REGULARLY TEST YOUR SYSTEM BECAUSE IF SHERIFF'S PERSONNEL ARE DISPATCHED TO CHECK A FALSE ALARM YOU WILL BE BILLED FOR THE DISPATCH.

DUES REMINDER

THE 2022 ANNUAL DUES WERE DUE ON JULY 1ST

- Accounts that have not yet paid their 2022 Dues (and are not signed up to current payment plan) are charged a Late Fee as of August 1st).
- In addition, all delinquent accounts not on a current payment plan are also charged 1% interest each month.

SAVE MONEY!

Active Payment Plans halt late fees and interest while in force. We will work with you.

Contact the LDPOA Office 209 852-2312 or info@LDPOA.com

THE LAKE DON PEDRO OWNERS' ASSOCIATION OFFICE WILL BE CLOSED ON MONDAY, SEPTEMBER 5 TH FOR LABOR DAY HOLIDAY

POOL HOURS CHANGE SEPTEMBER 1ST
10 AM – 7 PM
(SWIMMING ENDS AT 6:45)

POOL CLOSES FOR THE SEASON
SEPTEMBER 30TH

THE END-OF-YEAR FINANCIAL REPORTS FOR [JUNE] ARE NOT YET BACK FROM THE CPA REVIEW

LAKE DON PEDRO OWNERS ASSOCIATION

Balance Sheet
As of May 31, 2022

ACCRUAL BASIS (Quickbooks data converted to Fund Accounting Format - Not Reviewed by CPA)

	Operations Fund	Replacement Fund	Total Funds
ASSETS			
Checking & Savings			
Petty Cash	801.05		801.05
BAC - Operating	237,765.74		237,765.74
Reserve - BAC (savings)		632,076.30	632,076.30
Assessments Receivable, less Allowance for Doubtful Accounts (\$121,822.20-\$122,132.67)	(310.47)		(310.47)
Prepaid Insurance	23,779.89		23,779.89
Undeposited Funds (received but not deposited)	(21.46)		(21.46)
Total Assets	\$262,014.75	\$632,076.30	\$894,091.05
LIABILITIES			
Accounts Payable	2,855.70		2,855.70
Refundable Deposits	26,883.50		26,883.50
Payroll Liabilities (Employer P/R Taxes)	1.96		1.96
Workers Comp	5,261.17		5,261.17
Accrued ACC Legal Expense	27,000.00		27,000.00
Other Liabilities	12,905.75		12,905.75
Total Liabilities	74,908.08		74,908.08
FUND BALANCE	187,106.67	632,076.30	819,182.97
Total Liabilities and Fund Balance	\$262,014.75	\$632,076.30	\$894,091.05

Statements of Revenues, Expenses and Changes in Fund Balances

May 2022
ACCRUAL BASIS (Quickbooks data converted to Fund Accounting Format - Not Reviewed by CPA)

	Operations Fund Current Month	Replacement Fund Current Month	Operations Fund Year To Date	Replacement Fund Year To Date	Total Funds Year To Date	Annual Budget
REVENUES						
Assessments	0.00	0.00	282,200.00	30,000.00	312,200.00	312,200.00
Plan Check Income	0.00	0.00	650.00		650.00	650.00
Apartment Rental	2,300.00		17,730.00		17,730.00	5,000.00
Hall Rental	337.00		3,338.50		3,338.50	500.00
Office Rental	680.00		7,247.00		7,247.00	6,000.00
Interest Income - Receivables	180.52		2,702.62		2,702.62	5,000.00
Interest Income - Bank	2.17	88.63	31.49	920.55	952.04	1,000.00
Other Income	809.99		10,051.42		10,051.42	2,000.00
Late Fees	0.00		5,650.08		5,650.08	5,500.00
Fines	775.00		8,000.00		8,000.00	0.00
Transfer Fees	2,520.00		29,820.00		29,820.00	21,000.00
Total Revenues	7,604.68	88.63	367,421.11	30,920.55	398,341.66	358,200.00
EXPENSES						
Bad Debt Expense	1,000.00		11,000.30		11,000.30	12,000.00
Board Expenses	0.00		379.85		379.85	500.00
Copier Costs	206.16		2,346.92		2,346.92	2,500.00
Office Supplies	267.00		3,665.27		3,665.27	3,000.00
Office Salaries	6,021.25		62,485.00		62,485.00	55,000.00
Travel / Mileage	0.00		834.18		834.18	0.00
Legal	0.00		0.00		0.00	3,000.00
Accounting	0.00		2,045.00		2,045.00	5,400.00
Discoverer Expenses	1,462.38		11,985.24		11,985.24	11,000.00
Computer / Internet	773.53		9,108.68		9,108.68	8,000.00
Election	0.00		100.00		100.00	7,000.00
Collections	92.00		3,326.00		3,326.00	4,000.00
Public Relations	120.00		259.24		259.24	500.00
Postage & Delivery	222.40		2,542.16		2,542.16	2,000.00
Merchant Fees	303.69		3,211.08		3,211.08	4,000.00
Insurance	2,972.48		32,715.41		32,715.41	36,000.00
Taxes / License / Filing Fees	35.00		9,220.50		9,220.50	8,000.00
Workers Comp Insurance	389.52		4,873.71		4,873.71	1,600.00
Hacienda Maintenance Salary	5,320.00		56,952.00		56,952.00	58,000.00
Pool Monitor Salary	0.00		7,351.50		7,351.50	6,000.00
Janitorial Salary	1,085.00		14,469.88		14,469.88	15,000.00
Payroll Tax Expense	1,068.56		13,127.00		13,127.00	14,000.00
Salary Expenses - Other	613.00		10,951.25		10,951.25	8,000.00
Electric (Hacienda)	1,404.80		18,926.94		18,926.94	20,500.00
Electric (Well)	341.62		3,124.12		3,124.12	4,000.00
Electric (El Prado)	101.09		1,015.10		1,015.10	1,000.00
Electric (Barn)	0.00		100.57		100.57	100.00
Water (El Prado)	222.61		2,385.05		2,385.05	1,700.00
Reserve Study	0.00		300.00		300.00	300.00
Propane	0.00		430.14		430.14	1,000.00
Trash Removal	434.59		4,266.22		4,266.22	4,500.00
Office Telephone	281.43		3,729.00		3,729.00	3,500.00
Hacienda Miscellaneous Expense	37.00		196.36		196.36	0.00
Hacienda Maintenance Supplies	709.78		4,910.68		4,910.68	5,000.00
Hacienda Maintenance Repairs	0.00		3,196.65		3,196.65	2,000.00
Reserve Project Expenses	312.65		13,464.74		13,464.74	0.00
Hacienda Landscaping	0.00		0.00		0.00	0.00
Septic Maintenance	0.00		157.11		157.11	300.00
Well Water & Septic Testing	216.78		4,741.92		4,741.92	6,000.00
Maintenance Equipment	0.00		517.19		517.19	500.00
Well Maintenance	0.00		0.00		0.00	0.00
Hacienda - Security	0.00		1,073.20		1,073.20	1,500.00
Pool Maintenance	294.12		1,224.43		1,224.43	2,000.00
Small Apartment (B)	0.00		308.99		308.99	400.00
Large Apartment (A)	177.25		1,081.00		1,081.00	400.00
Pest & Weed Control	149.00		1,663.00		1,663.00	1,000.00
Janitorial Supplies	20.49		2,505.45		2,505.45	2,000.00
General Park Maintenance	140.00		1,990.30		1,990.30	2,000.00
Covid-19 payroll expenses	0.00		0.00		0.00	0.00
Payroll Expenses	200.00		3,075.00		3,075.00	3,500.00
Total Expenses	26,995.18	0.00	339,333.33	0.00	339,333.33	328,200.00
Excess (Deficiency) of Revenues Over Expenses	-19,390.50	88.63	28,087.78	30,920.55	59,008.33	59,008.33
Board Approved Interfund Reclassifications and Transfers	(2,500.00)	2,500.00	5,000.00	(5,000.00)	-	-
Timing Adjustment from 6/30/21	-	-	(18,715.35)	(0.25)	(18,715.35)	(0.25)
Fund Balance (Deficit) Beginning of Fiscal Year	-	-	175,253.00	603,656.00	778,909.00	778,909.00
Fund Balance (Deficit) Month End	\$ (21,890.50)	\$ 2,588.63	\$ 189,625.43	\$ 629,576.30	\$ 819,201.73	819,201.73

LAKE DON PEDRO OWNERS ASSOCIATION

Balance Sheet
As of July 31, 2022

ACCRUAL BASIS (Quickbooks data converted to Fund Accounting Format - Not Reviewed by CPA)

	Operations Fund	Replacement Fund	Total Funds
ASSETS			
Checking & Savings			
Petty Cash	2,417.37		2,417.37
BAC - Operating	427,153.43		427,153.43
Reserve - BAC (savings)		635,573.87	635,573.87
Assessments Receivable, less Allowance for Doubtful Accounts (\$190,626.81-\$129,780.09)	60,846.72		60,846.72
Prepaid Insurance	17,834.93		17,834.93
Undeposited Funds (received but not deposited)	2,027.00		2,027.00
Total Assets	\$510,279.45	\$635,573.87	\$1,145,853.32
LIABILITIES			
Accounts Payable	7,173.56		7,173.56
Refundable Deposits	25,953.50		25,953.50
Payroll Liabilities (Employer P/R Taxes)	1.96		1.96
Workers Comp	2,599.07		2,599.07
Accrued ACC Legal Expense	27,000.00		27,000.00
Other Liabilities	11,755.75		11,755.75
Total Liabilities	74,483.84		74,483.84
FUND BALANCE	435,795.61	635,573.87	1,071,369.48
Total Liabilities and Fund Balance	\$510,279.45	\$635,573.87	\$1,145,853.32

Statements of Revenues, Expenses and Changes in Fund Balances

July 2022
ACCRUAL BASIS (Quickbooks data converted to Fund Accounting Format - Not Reviewed by CPA)

	Operations Fund Current Month	Replacement Fund Current Month	Operations Fund Year To Date	Replacement Fund Year To Date	Total Funds Year To Date	Annual Budget
REVENUES						
Assessments	302,200.00	10,000.00	302,200.00	10,000.00	312,200.00	312,200.00
Plan Check Income	100.00		100.00		100.00	0.00
Apartment Rental	1,170.00		1,170.00		1,170.00	11,000.00
Hall Rental	342.00		3,420.00		3,420.00	500.00
Office Rental	532.00		5,320.00		5,320.00	6,000.00
Interest Income - Receivables	164.61		1,646.11		1,646.11	2,500.00
Interest Income - Bank	3.22	80.79	3.22	80.79	84.01	1,000.00
Other Income	551.01		5,510.01		5,510.01	2,000.00
Late Fees	0.00		0.00		0.00	5,500.00
Fines	525.00		5,250.00		5,250.00	0.00
Transfer Fees	1,820.00		18,200.00		18,200.00	19,000.00
Total Revenues	307,407.84	10,080.79	307,407.84	10,080.79	317,488.63	359,700.00
EXPENSES						
Bad Debt Expense	1,000.00		11,000.30		11,000.30	12,000.00
Board Expenses	0.00		379.85		379.85	500.00
Copier Costs	463.49		5,346.92		5,346.92	2,500.00
Office Supplies	233.61		3,665.27		3,665.27	3,000.00
Office Salaries	6,033.50		62,485.00		62,485.00	55,000.00
Travel / Mileage	297.36		834.18		834.18	0.00
Legal	0.00		0.00		0.00	3,000.00
Accounting	0.00		2,045.00		2,045.00	5,400.00
Discoverer Expenses	520.00		11,985.24		11,985.24	11,000.00
Computer / Internet	773.53		9,108.68		9,108.68	8,000.00
Election	0.00		100.00		100.00	7,000.00
Collections	92.00		3,326.00		3,326.00	4,000.00
Public Relations	120.00		259.24		259.24	500.00
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Electric (Well)	341.62		3,124.12		3,124.12	4,000.00
Electric (El Prado)	101.09		1,015.10		1,015.10	1,000.00
Electric (Barn)	0.00		100.57		100.57	100.00
Water (El Prado)	222.61		2,385.05		2,385.05	1,700.00
Reserve Study	0.00		300.00		300.00	300.00
Propane	0.00		430.14		430.14	1,000.00
Trash Removal	434.59		4,266.22		4,266.22	4,500.00

LDPOA Calendar of Events

For up to date info check our FaceBook page

For the Hacienda Calendar go to our website at: www.ldpoa.com

OFFICE SCHEDULE:

Monday, Tuesday, Wednesday, Friday & Saturday from 9 am – 4:30 pm.

Closed on Thursdays & Sundays.

LINE DANCING

Class is open & ongoing Monday mornings 9:30 - 11:30 am

Beginners Welcome, to the 9:30 basics session.

YOGA CLASSES

Yoga Class re-starting Wednesdays at 8:30 am

Contact Lotti Epps for information 209 852-2476

LAKE DON PEDRO OWNERS' ASSOCIATION BOARD OF DIRECTORS MINUTES OF GENERAL MEETING WEDNESDAY, May 11 2022 AT 6:30 PM

EXECUTIVE SESSION -5:30 PM

I. CALL TO ORDER - PLEDGE OF ALLEGIANCE

President Phyllis Cotta called the meeting to order at 6:30 pm,

Board Members present: VP Doug McLain, Treasurer Jesse Forgues, Secretary Dennis Dias, Directors Larry King & Renee Anderson Absent: Director, Mike Rash

II. EXECUTIVE SESSIONS REPORT- Phyllis Cotta, President

May 11, 2022: 1. Resignation of Director Richard Perry accepted. 2. Board voted to appoint Renee Anderson to complete his term. 3. Discussion & approval of Fine System Cap.

III. APPROVAL OF MINUTES

Approval of Minutes for 3/9/22 Meeting – A Discussion and clarification of board minutes. Motion made to approve Doug McLain, 2nd by Dennis Dias Motion passed – unanimous.

IV. TREASURER'S REPORT - Jesse Forgues, Treasurer

March Operating Account ending balance of \$259,913.66

March Reserve Savings Account balance \$626,907.66

April Operating Account ending balance of \$250,243.04

April Reserve Savings Account balance of \$629,487.67

Motion to approve March and April financial reports by Doug McLain, 2nd by Larry King. Motion passed - unanimous vote.

V. COMMITTEE REPORTS

FACILITIES – A leak in Apartment was repaired. Arch at the driveway was damaged by a delivery truck. It is being repaired and paid for by the delivery truck company. Should be completed next week. 4 Arbors are being replaced in the pool area.

ACC - April: 7 Permits issued, 6 letters sent, closed 4, 6 continuing fines.

May: 3 permits issued, 1 pending, 9 letters sent, Closed 0, 6 Continuing fines.

PARKS/TRAILS – The porta potty has been at El Prado Park for approximately 1 month. No issues. The wooden playground bridge was repaired as well as the horseshoe pit.

ENTERTAINMENT/ACTIVITIES – The Easter Egg was a roaring success. With the rain the Easter bunny hid eggs in the halls instead of the lawns. On Saturday May 7th the Community Yard sale and Spring Craft show was held with 46 vendors, good attendance and the kitchen was busy with food orders.

VI. UNFINISHED BUSINESS

1. El Prado Park update reported in parks / trails

VII. NEW BUSINESS

1. Resignation of Director Richard Perry accepted with thanks, and Renee Anderson is appointed by the Board to serve the remainder of his term in accordance with the Association Bylaws, Election Rules and the California Davis-Stirling Act.

2. Request by Wes Lucas for 1 year lease of office #4. Usage discussed and questions answered. Motion to approve by Jesse Forgues, 2nd by Dennis Dias. Passed - unanimous.

3. Review request by Danny & Jo-Ann Griffith to merge lots T1043 and T1044 due to lack of useable construction space.

Agreed upon stipulation that dues will be continued to be paid as two Assoc. lots. Motion to approve as stipulated by Dennis Dias, 2nd by Doug McLain passed – unanimous.

4. Approve the Association Election Calendar. Motion by Jesse Forgues, 2nd by Larry King. Passed – unanimous.

5. Approve the purchase of 40 local phone books @ \$3 each total \$120. Motion by Jesse Forgues, 2nd by Doug McLain. Passed - unanimous.

6. Association Policy: Accounts with delinquent outstanding balances to have member privileges suspended until accounts are brought current. Accounts on an active and current payment plan with good payment record may have their member benefits conditionally restored. Motion by Jesse Forgues 2nd by Dennis Dias. Passed - unanimous.

VIII. OPEN FORUM – Questions on vacant 1-M Service Area land in Mariposa County, ACC Questions and Concerns, Trailblazer questions

IX. NEXT MEETING DATE/ADJOURNED - Motion was made by Doug McLain to adjourn, 2nd by

Dennis Dias, Motion passed - unanimous. Meeting adjourned at 7:26 pm.

Next scheduled meeting is Wednesday, June 8th @ 6:30 pm at the Hacienda.

Respectfully Submitted,

Chris Cox

on behalf of Dennis Dias, Board Secretary

The foregoing minutes were approved by the Board of Directors on August 10, 2022

September

POOL HOURS CHANGE
CLOSING AT 7 PM

2

Friday

- Apt A & B Reserved
9/2 - 9/4

5

Monday

- LABOR DAY HOLIDAY –
OFFICE CLOSED

10

Saturday

- Lounge Reserved

13

Tuesday

- ACC COMMITTEE
MEETS

14

Wednesday

- BOARD MEETING; 6:30
PM AT THE HACIENDA

17

Saturday

- Pavilion Reserved

18

Sunday

- Lounge Reserved

24

Saturday

- Pavilion Reserved

25

Sunday

- Lounge Reserved

30

Friday

- Apt A Reserved
9/30 - 10/1

October

1

Saturday

- Pavilion, Kitchen & Lounge
Reserved
- Apt B Reserved
10/1 - 10/2

8

Saturday

- ANNUAL MEMBER'S
MTG & BOARD ELECTION

9

Sunday

- Lounge Reserved

11

Tuesday

- ACC COMMITTEE
MEETS

12

Wednesday

- NO BOARD MEETING

14

Friday

- Apt A & B Reserved
10/14 - 10/16

15

Saturday

- Pavilion, Kitchen & Lounge
Reserved

22

Saturday

- Pavilion, Kitchen & Lounge
Reserved
- Apt A & B Reserved
10/22 - 10/23

28

Saturday

- Apt A & B Reserved
10/28 - 10/29

29

Saturday

- Pavilion, Kitchen & Lounge
Reserved

CHECK OUT OFFICE HOURS, LINE DANCING,
AND YOGA CLASS TIMES ABOVE



Lake Don Pedro Owners' Association
Pam Hatler, Office Manager
5182 Fuentes de Flores, La Grange, CA 95329

Rates for various services from Lake Don Pedro Owners' Association

HALL AND APARTMENT RENTALS

	Member	Non-Member
Pavilion (43' x 80')	\$300	\$900
Lounge (47' x 21', 32' x 19')	\$ 75	\$400
Kitchen	\$100	\$200

(For Pavilion and/or Lounge a non-refundable Prep/Pre-clean Fee of \$50 is charged)

REFUNDABLE DEPOSITS FOR EVENT RENTALS:

(Deposits will be refunded if clean up standards are met, Rental Rules are followed & there are no damages)

*We recommend you have security

Pavilion	\$500	\$1000
Lounge	\$400	\$1000
Kitchen	\$400	\$1000

RENTAL RATES FOR APARTMENT SUITES

Check in is a 1 pm - Check out is at 10 am

Apartment "A" (Upstairs, 3Bd/2Bath sleeps 8)

	Season	Member	Non-Member
Daily Rate	Apr-Sep	\$ 210	\$ 300
Weekly Rate		\$1,260	\$1,800
Daily Rate	Oct-Mar	\$ 150	\$ 240
Weekly Rate		\$ 840	\$1,400
Deposit (Required to reserve)		\$ 350	\$ 500

Apartment "B" (Downstairs, 2/bd/1Bath + sofabed sleeps 6)

	Season	Member	Non-Member
Daily Rate	Apr-Sep	\$ 180	\$ 216
Weekly Rate		\$1,080	\$1,296
Daily Rate	Oct-Mar	\$ 120	\$ 180
Weekly Rate		\$ 660	\$1,020
Deposit (Required to reserve)		\$ 300	\$ 360

Deposits fully refunded if: Cleanup standards are met, Rental Rules are followed & no losses/damages.

Rev 03/01/22



OFFICE RENTAL INFORMATION

Office 1	9x12	Leased	\$162
Office 2	11x12	Leased	\$198
Office 3	8x17	Leased	\$204
Office 4	8.25x12.5	Leased	\$155

Office Services

Fax - To receive	.....	\$0.50 per page
Fax - To send	.....	\$1.00 per page
Copies	.....	10 cents per page

ADDITIONAL RENTAL INFORMATION

*TWO MEMBER PERKS: Rent FREE personal use of the Lounge once (1) per year & Rent FREE personal use of Pavilion once (1) every three (3) years. (Subject to availability) Deposits are required. **Event Curfew is 10:30 pm with cleanup by Midnight**

(If available) Prior day setup/rehearsal use noon to 9 pm \$50; Next Day Cleanup use (6 am - noon) \$50 **Insurance is required for events of more than 50 or if any alcohol is present. (Ask for Insurance Requirements)**

Note: For your Hacienda event the following may be used at no additional cost: Banquet tables, chairs, stage riser units, courtyard, front lawn, lawn/fountain area, barbeque. (Subject to availability)

NON-PROFIT ORGANIZATIONS: In each year may have, upon Board approval, rent free use of the Pavilion twice and the Lounge twice. Each additional use will require a Use Fee to cover utilities and maintenance of \$300 for the Pavilion and \$75 for the Lounge. Kitchen Use Fee is \$100.

Office Hours: Mon, Tues, Wed, Fri. - 9am - 4:30pm
Sat - 9am - 1pm; CLOSED Thursday & Sunday

(Phones are silent Noon - 2pm)

Ph: 209 852-2312 • Fax: 209 852-2771

Email: info@ldpoa.com • Web: www.ldpoa.com

2022 Annual Dues are \$100 and are due July 1st

DID YOU MOVE IN THE LAST YEAR?

Please make sure we have your correct mailing address!
Contact the LDPOA office at 209-852-2312 or info@ldpoa.com

Accounts with unpaid Dues for 2022 will be charged a \$10 Late Fee on Aug. 1st
On Sept. 1st monthly interest charges start to accrue on the unpaid dues

Accounts that have set up a Payment Plan can avoid further fees

as long as payments are current.

We will work with you.

Important Information

- The General Board Meetings are regularly scheduled on the 2nd Wednesday of the month at 6:30 pm. **The next Board Meeting will be on Wednesday., September 14th, at 6:30 pm at the Hacienda.**
- The ACC (Architectural Control & Compliance) Committee meets monthly to issue permits. **The next ACC meeting will be on Tuesday, September 13th.** Please send submissions to the LDPOA office by **Friday, September 9th** to assure being included on the ACC agenda.
- Attention: Do you have a special request for the Association?** Any party or group with a special request for the Association must submit the request to be approved at a Board Meeting **and be present** at the meeting in order to obtain approval.
- Please Note:** Requests must be listed on the agenda in order to be considered at a board meeting. **The agenda is set one week before the meeting.**



Discoverer is delivered free to all members of the Lake Don Pedro Owners' Association.

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Change of Address

It is the responsibility of Lake Don Pedro property owners who have moved, or who will move soon, to send a change of address notice to keep important Association mailings and the Discoverer coming. Please use the form to the right.

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BOARD OF DIRECTORS

Phyllis Cotta	Assoc. President
Douglas McLain	Vice President
Dennis Dias	.....	Board Secretary
Jesse Forgues	.....	Treasurer
Mike Rash	.....	Director
Larry King	.....	Director
Renee Anderson	.....	Director

Correspondence to the Board or Association should be sent to:

info@ldpoa.com

Lake Don Pedro Owners' Association
5182 Fuentes De Flores, La Grange, CA 95329

Administration office hours are:

Mon, Tues, Wed, Fri - 9 am to 4:30 pm.

(Answering machine on Noon - 2pm)

Sat - 9am - 1pm

Closed Sunday and Thursday

Moving? Please notify the LDPOA!

You may contact us by: email info@ldpoa.com, our website at www.ldpoa.com by phone 209.852.2312 or mail at 5182 Fuentes de Flores, La Grange, CA 95329

Be sure to include the following information:

*Owner's Name

Account or Lot #

*Old Address

Multiple Lots?

*New Address

Phone and/or **Email:

* Indicates information required to update account

** If supplied a confirmation of change will be sent.