

HOGBACK LAKE PROPERTY OWNERS' ASSOCIATION

1992 TREASURER'S REPORT

(covering period of August 12, 1991 through May 31, 1993)

INCOME

Date: June 1, 1993

Balance in savings account as of per Treasurer's report dated July 11, 1991 \$ 486.32

Received subsequent to August 11, 1991:

9-1-91	Opal Shaw	5.00
"	Ott and Judy Shaw	5.00
"	1/2 net proceeds from pig roast	137.00
9-14-91	Gary M., Sr. and Karen J. Townsend	5.00
3-12-92	Deposited by Linda Prunty for Gypsy moth spray program	970.00
	Wanstead check for spray	25.00
5-1-92	Received from Osceola County, refund from Gypsy Moth payment	25.00

The following members paid the following amounts on July 4, 1992:

Ed and Skeeter Morton	5.00
Ron & Linda Prunty	5.00
Max & Linda Lopez	5.00
John & Sally Nelson	5.00
Nancy Cochran	5.00
Bob & Emma Olson	5.00
Joe and Jean Quatto	5.00
Roger & Diane Brady	5.00
Duane and Elaine Smith	5.00
Bill Ysseldyke	5.00
Ed and Bea Ysseldyke	5.00
Larry Reynhout	5.00
Joe Piechocki	5.00
Jim & Yvonne Schultz	5.00
Carl & Denise Phelps	5.00
Dale Deverman	5.00
Fred Moore	5.00
Bob & Debbie Martin	5.00
R.J. & Clorinda Starlin	5.00
John VanderMeulen	5.00
Vern & Bev Varney	5.00
Helen Gingrich	5.00
Gary & Karen Townsend	5.00
Opal Shaw	5.00
Ott & Judy Shaw	5.00
Retus & Joan Shaw	5.00
Received 8-11-92 from Bob & Dorothy Michaels	5.00
Received 8-19-92 from Gladys Peterson	5.00

Received 8-22-92 from Jack Houser 5.00

Income received for the 1993 Gypsy Moth Spray (see Skeeter Morton's list attached) 765.00

Interest added to savings account through 3-31-93 (date of last statement prior to this mailing) 50.64

TOTAL INCOME through 6-8-93 \$2,618.96

DEDUCTIONS:

10- 1-91	Payment to Benson, McCurdy & Wotila copies of DNR file pursuant to FOIA request	15.07
12-10-91	Postage, re Gypsy Moth program, 119 x \$.29 =	34.51
2-11-92	Postage, re second Gypsy Moth letter, 95 x \$.29 =	27.55
3-12-92	Paid to Osceola Co. Gypsy Moth Program	660.00
"	Money Order fee at NED - Leroy	2.00
6- 2-92	Postage for 120 mailings to lot owners, re 1992 Annual meeting, 120 x \$.29	34.80*
7- 4-92	Ed Ysseldyke, reimb. for payment to Gypsy Moth spray (couldn't spray his area because of an objection)	25.00
7- 9-92	Ott Shaw, cash for materials for drain tube (Jacklin Steel Supply Co.) (\$40.00 to Jacklin Steel and remainder to Ed Kissinger)	52.00
10-3-92	Roy Kissinger, culvert work, explosives	149.00
3- 93	Skeeter Morton, Gypsy moth spray letters (67 letters, some delivered by hand), 53 letters x \$.29	15.37*
"	Osceola County for Gypsy moth spray	660.00
5-21-93	Ott Shaw, fish rope, supplies to clean out culvert	62.40
6- 7-93	Clorinda Starlin, postage for 130 mailings at \$.52 each of 1992 minutes and treasurer's report	67.60*

Total Deductions \$1,805.30

*Not paid as of 6-8-93

To balance: Income: \$ 2,618.96
Less Deductions: -1,805.30

Balance \$ 813.66

Balance in account as of 6-8-93 \$ 931.43*

*less \$117.77 to be deducted from the present balance; \$15.37 to be reimbursed to Skeeter Morton for postage and less a total of \$102.40 to be reimbursed to Clorinda for \$34.80 for June 2, 1992 mailings and for \$67.60 for 6-8-93 mailings, balance on hand to be \$ 813.66.

Respectfully submitted,

Clorinda Starlin
Clorinda Starlin, Treasurer

1993 GYPSY MOTH SPRAYING

<u>NAME</u>	<u>AMOUNT</u>	<u>TOTAL</u>
1) Shaw, Ott & Judy	15.00	15.00
2) Hoppough, Jerrald & Pat	15.00	30.00
3) Ford, Otis & Vicky	15.00	45.00
4) Ysseldyke, Wm & Kathy	15.00	60.00
5) Wallis, Daniel & Kim	15.00	75.00
6) Okenbloom, Haldor & Anna	15.00	90.00
7) Hackett, Robt & Maxine	15.00	105.00
8) Bieri, Stanley	15.00	120.00
9) Brady, Roger & Diane	15.00	135.00
10) Banner, Edward & Carol	15.00	150.00
11) Ochs, Phil & Kathy	15.00	165.00
12) Purkiss, Jack & Vickie	15.00	180.00
13) Varney, Vern & Bev	15.00	195.00
14) Natte, Ronald & Lynette	15.00	210.00
15) Derevage, Richard & Sandra	15.00	225.00
16) Phelps, Carl & Denise	15.00	240.00
17) Pratt, Gerald & Bonnie	15.00	255.00
18) Smith, Duane & Elaine	15.00	270.00
19) Cash, Shirley & Pam	15.00	285.00
20) Quato, Joe & Jean	15.00	300.00
21) Nelson, John & Sally	15.00	315.00
22) Maynard, James & LaRae	15.00	330.00
23) Martin, Robt & Debra	15.00	345.00
24) Gingrich, Helen	15.00	360.00
25) Wanstead, Naida	15.00	375.00
26) Kimmel, Kirt & Connie	15.00	390.00
27) Starlin, RJ & Corlinda	15.00	405.00
28) Shaw, Opal & Beulah	15.00	420.00
29) McGovern, Edward Jr & Charlene	15.00	435.00
30) Nelson, Russ & Tammy	15.00	450.00
31) Prunty, Ron	15.00	465.00
32) Anderson, Archie & Jeanette	15.00	480.00
33) Schultz, James & Yvonne	15.00	495.00
34) Powell, Anthony	15.00	510.00
35) Wanstead, Connie	15.00	525.00
36) Ungrey, Dorothy	15.00	540.00
37) Powell, Wm	15.00	555.00
38) Olson, Robt & Emma	15.00	570.00
39) Ysseldyke, Ed & Bea	15.00	585.00
40) Langworthy, Morris Jr & Deb	15.00	600.00
41) Moore, Fred	15.00	615.00
42) Piechockie, Joe & Joanne	15.00	630.00
43) Wood, Ken & Jan	15.00	645.00
44) Swaffer, Kris & Amy	15.00	660.00
45) Shaw, Rev. Retus & Jean	15.00	675.00
46) Vandermerelen, John & Debbie	15.00	690.00
47) Shirley, John & Carolyn	15.00	705.00
48) Tice, Martin & Pam	15.00	720.00
49) Steig, Darrel, & Judy	15.00	735.00
50) Weed, Rev. John & Marilyn	15.00	750.00
51) Morton, Edwin Sr & Clarissa	15.00	765.00

67 letters sent out.

51 Paid

17 no response

Cost of spraying \$660.00
Returned 105.00