

HOGBACK LAKE PROPERTY OWNERS' ASSOCIATION 2006 TREASURER'S REPORT
 (covering the period of August 16, 2005 through July 5, 2006)

A new checking account was opened at the Citizen's Bank on August 16, 2005 with an initial deposit of \$870.01.

INITIAL DEPOSIT **870.01**

A total of three checks were written:

1. A-1 Agency - Insurance- \$165.00
2. Professional Lake Management- Lake Evaluation- \$300.00
3. City Redi-Mix- Access Repair- \$270.08

TOTAL DISBURSEMENTS **735.08**

Fourteen additional people mailed in dues for 2005:

Larry Aldridge	Dick and Jan Triplett
Steve and Isabella Huss	Dorothy/Patricia Ungrey
Ed and Charlene McGovern	John VanderMuelen
Russ and Tammy Nelson	Jerry and Debbie Waldon
Philip and Kathy Ochs	Bernard and Jessie Wheelock
Jean Quatto	Pam Yeakey-Holmes and Don Holmes
Lester Sprague	Bill and Kathy Ysseldyke

2005 DUES **280.00**

Forty-two people paid dues for 2006:

Larry Aldridge	Larry and Diane Reynhout
Tom and Sonya Armstrong	Katherine Ripley
Dan and Deborah Beachnau	Ted and Sue Ryskamp
Roger and Diane Brady	Ott and Judy Shaw
Greg and Bonnie Conlin	Gary and Linda Shell
Mike Curnett	Everett and Laura Simerson
George Dowling	Lester Sprague
Glen and Pat Garn	R.J. and Clorinda Starlin
Rory Hughes	Dick and Jan Triplett
Steve and Isabella Huss	John VanderMuelen
Frank and Patricia Korican	Jerry and Debbie Wldon
Lonny and Michelle Lutke	Gale and Marsha Wanstead
Tom and Claudia Male	Naida Wanstead
Ed and Charlene McGovern	Craig Warren
Terry and Kim McMillar	Joe Warren
Ty and Brenda Murphy	Michael Warren
John and Sally Nelson	Robert and Terri West
Russ and Tammy Nelson	Bernard and Jessie Wheelock
Philip and Kathy Ochs	Pam Yeakey-Holmes and Don Holmes
Joe and Joanne Piechocki	Bill and Kathy Ysseldyke
Jean Quatto	Ed and Bea Ysseldyke

2006 DUES **840.00**

Five people paid dues for 2007:

Roger and Diane Brady	Russ and Tammy Nelson
Ed and Charlene McGovern	Everett and Laura Simerson
Ed and Bea Ysseldyke	

2007 DUES **100.00**

TOTAL DUES COLLECTED **1220.00**

BALANCE ON HAND IN CHECKING ACCOUNT ON JULY 15, 2006

1354.93



 Joanne M. Piechocki, Treasurer