

HOGBACK LAKE PROPERTY OWNERS' ASSOCIATION 2009 TREASURER'S REPORT
 (covering the period of July 17, 2009 through July 19, 2010)

BALANCE ON HAND AS OF July 17, 2009 **3222.45**

A total of two disbursements were made:

1. Auto Owners Insurance Co- Liability Ins- \$174.00
2. Kevin Hackett- Internet domain- \$49.95

TOTAL DISBURSEMENTS **223.95**

One additional family paid for dues for 2009:
 Steve and Isabella Huss

2009 DUES **20.00**

Twenty-nine people paid dues for 2010 (five additional people prepaid in '09 for a total of 34 paid-up members)

Larry Aldridge (paid in '09)	Joe and Joanne Piechocki
Daniel Beachnau	Gene Powers
Roger and Diane Brady	Jean Quatto
Mike Curnett	Larry and Diane Reynhout
Mary Deverman	Bob and Josie Richards
Kevin Hackett	Troy Rouse
Mike and Lou Higgins	Ted and Sue Ryskamp
Steve and Isabella Huss	Ott and Judy Shaw
Greg and Karen Johnson	Gary and Linda Shell
John and Judy Keelean	Lester Sprague
Frank and Patricia Korican (paid in '09)	RJ and Clorinda Starlin
John and Donna Lewandowski	Craig Warren (paid in '09)
Don and Nancy Liebau	Joe J Warren
Ed and Charlene McGovern	Michael Warren
Ty and Brenda Murphy	Bernard and Jessie Wheelock
John and Sally Nelson	Bill and Kathy Ysseldyke (paid in '09)
Phil and Kathy Ochs	Ed and Bea Ysseldyke

2010 DUES **580.00**

Four people paid dues for 2011:
 Larry and Diane Reynhout

Jean Quatto

2010 DUES **40.00**

TOTAL DUES COLLECTED **640.00**

BALANCE ON HAND IN CHECKING ACCOUNT AS OF JULY 19, 2010 **3658.50**

 /S/
Joanne M. Piechocki, Treasurer