

HOGBACK LAKE PROPERTY OWNERS' ASSOCIATION 2020 TREASURER REPORT

(Covering the period of July 7, 2019 through July 4, 2020)

BALANCE ON HAND AS OF July 7, 2019 **\$4,963.43**

INCOME:

Two member paid old dues in 2020:

Frank Korican for 2019 \$20.00

Laura Simerson 2019 \$20.00

TOTAL DUES \$ 40.00

DISBURSEMENTS: A total of four disbursements were made:

Auto Owner Insurance covers 9-6-19 to 9-6-20 check # 2001 on 8-22-19 \$ 288.00

Bob Richards, material for lake drain check # 2002 on 6-5-20 \$240.39

Clorinda Starlin, mailing notices for 6-17-19 and 5-20-20 check # 2003 on 6-5-20 \$154.00

TOTAL DISBURSEMENTS -\$ 682.39

BALANCE ON HAND IN CHECKING ACCOUNT AS OF JULY 4, 2020 **TOTAL \$4321.04**

Note: July 4, 2020 meeting was canceled due to Coronavirus 19. No dues were required this year.

Bob Richards, Treasurer