

1982 - July 4, 1982

Balance	7/1/81				965 ⁴⁶
Expenses -					
1981 Picnic		136	12		
Moses Luchington Hosp.		25	-		
Chilson PD		25			
Rt 74 Assoc.		25			
1982 Treas - Picnic					
Mailing		23			
		<u>234</u>	12		
Income					
Dues - 1981		56			
Picnic		140			
Bank Interest		248	71		
		<u>52</u>	71		
Total		<u>248</u>	71		
Balance	7/4/82				980 ⁰⁵

1983- Annual Meeting 7/3/83

Balance 7/4/82			930	<u>05</u>
Expenses				
1982 Picnic	122	<u>81</u>		
Misc.	7	<u>30</u>		
Ann Cowher - Pres.	27	<u>60</u>		
Chilsan FD	50	-		
Moses Ludwigson Hosp.	50	-		
Graben Davis (Beamer's)	31	<u>70</u>		
	289	<u>41</u>		
Transfer to CD	500	-		
	789	<u>41</u>		
Income				
Dues - 1982 (9)	270			
1982 - Picnic	128			
Interest - now out	28	<u>81</u>		
	426	<u>81</u>		
Balance Now Net			617	<u>45</u>
CD Account +	4235			
\$500 -				
Interest	64	<u>32</u>		
Total CD	569	<u>32</u>		
Balance 7/3/83			1186	<u>77</u>

1984-

Annual meeting 7/7/84

	Balance 7/3/83						1186.77
	Now Acct				617	45	
	Expenses						
117	R. Stevens - 8¢ mailing		24	72			
118	A. Conklin - Misc.		26	80			
119	M. Ludwigson Hosp.		50				
120	Chilsaw FD		50				
121	C.D. - Purchase		500				
122	1983 Picnic		109	84			
			<u>761</u>	<u>366</u>			
	Income						
	Interest - Now acct.						
	5/31/83 - 4/30/84		25	64			
	1983 Picnic		172	-			
	1983 Dues		332	-			
			<u>534</u>	<u>64</u>			
	Balance - Now Acct 7/7/84				440	73	
	CD Acct. # 6772						
	Bal 7/3/83		500				
	Interest 7/83-6/84		<u>52.35</u>				
			552	35			
	CD Acct. # 4235						
	Bal 7/3/83		569	32			
	Interest 7/83-6/84		<u>84</u>	<u>22</u>			
			653	54			
	Total CDs				1205	34	
	Balance - all accts - 7/7/84						1646.62

1985 - Annual Meeting 7/6/85

77		Balance 7/7/84					1,646	<u>62</u>
		Now Acct.			440	73		
		Expenses - 1984-85						
#	123	Moses L. Wright Hosp		50	-			
	124	T. Emergoe Sq.		50	-			
	125	Chilson FD		50				
	126	R. Stevens - 8th mailing		25	20			
	127	1984 Picnic		99	64			
		New Checks		<u>7</u>	<u>72</u>			
				232	61			
		Income						
		Now Acct. Interest						
		5/30/84 - 4/30/85		31	22			
		1984 Picnic		167	-			
		Dues		<u>265</u>	-			
				463	22			
		Balance - Now Acct 7/6/85				621	34	
		CD Acct # 6772						
		Balance 7/7/84		552	35			
		Interest 7/85 - 6/85		<u>60</u>	<u>22</u>			
				612	57			
		CD Acct # 4235						
		Balance 7/7/84		653	54			
		Interest 7/84 - 6/85		<u>83</u>	<u>25</u>			
				736	79			
		Total CDs				1349	36	
		Balance - all accts				1970	70	

1986

Annual

Meeting

7/5/86

Balance	7/6/85				1970	20
Now Acct					621	34
Expenses -	1985-86					
Federal Tax Deduction				8	22	
#123 P. Beecher - Pemie Adv.				150		
129 1985 Postage				246	1	
130 Ticonderoga Emergency Sq.				50	-	
131 Chilson Vol Fire Dept				50	-	
132 Moses Ludington Hosp				50		
				332	33	
Income						
Interest	5/1/85 - 5/31/86			50	28	
1985 Pemie				239	50	
1985 Dues				195	-	
Cash Advance/Payment				67		
				551	78	
Balance - Now acct	6/30/86				340	29
CD Acct # 6772						
Balance	7/1/85				612	57
Interest	7/1/85 - 6/30/86				49	55
Balance	6/30/86				662	12
Acct # 4235						
Balance	7/1/85				736	79
Interest	7/1/85 - 6/30/86				60	85
Balance	6/30/86				797	64
Total CD accts	6/30/86				1459	64
Total all accts	6/30/86					2300
						05

1987 Annual Meeting 7/4/87 (7/5/87)

20	Balance all acct	6/30/86			2300	CS
	New Acct - Expenses	Balance 6/30/86			840	29
	#133 - Americans - T-shirts		349	25		
	134 Jane Steves - Tape Recd		71	62		
	135 R Steves - Mailing			25		
	136 P. Buechner - sg Picnic		140	44		
	137 Carol Harris - Music			11	76	
	Toy at Meet			11	19	
			609	26		
	Income					
	T Shirts		572	50		
	Picnic		188	-		
	Dues		315	-		
	New Acct Interest		56	21		
			1131	71		
	Balance NOW	5/8/87			1362	
					1362	74
	CD Acct #	6772				
	Balance 7/1/86		662	12		
	Interest 7/86 - 6/30/87		46	66		
	Balance 7/1/87		708	78		
	CD Acct #	4235				
	Balance 7/1/86		797	64		
	Interest + 7/86 - 7/1/87		64	45		
	Balance 7/1/87		862	09		
	Total CD Accts				1570	32
	Total Eagle Lake Board					
	Census					
	7/1/87				2933	61

23

1988 Annual Meeting - July 3, 1988

	Balance	7/1/87				2933	61	B
	Now Acct	5/8/87				1362	24	
	<u>Expenses</u>	80-88						
	Federal Tax withheld		14	85				
138	J. Stevers - Special Mail		15					
140	Moses Huntington Hosp		50					
141	87 Picnic		100	62				
142	P. Buehler - Mailing		18					
143	Chilsaw FD		50					
144	T. Emergency Sq		50					
145	James Hebert		120					
	(Beavers							
146	Bill Donnelly - Present		24					
	(Misc)							
			442	47				
	<u>Income</u>							
	Now Acct Interest		74	45				
	Picnic		132	50				
	Dues		310					
			516	95				
	Balance Now Acct	6/1/88				1437	22	
	CD Acct #	6772						
	Balance	7/1/87	708	78				
	Interest		62	37				
	Fed Tax		12	43				
	Balance	7/1/88	758	72		758	22	
	CD Acct #	4235						
	Balance	7/1/87	862	09				
	Interest		62	28				
	Fed Tax		12	42				
	Balance	7/1/88	911	95		911	95	
	Total All Accts	7/1/88				3107	80	

1989 - Annual Meeting
Crows Point Beavers 7/2/89

33	61	Balance - All Accts	7/1/83				3107	39
		Now checking	6/1/83			1437	22	
		Expenses - 88-89						
		Picnic - 1988	55	25				
		Picnic Tables (Jim Davis)	129	13				
		T-Shirts	370	22				
		1988 Postage	30	-				
		Annual Meeting	80	-				
		Beaver Trapping	50					
		Chilson FD	50					
		T. Emergency Sq	50					
		Moses Ludwig	50					
		Bill Downley	36					
		Presid - Misc						
		Bank Tax	10	38				
		Total	861	48				
		Income - 1988-89						
		Bank Interest	52	09				
		Dues	295	-				
		Picnic	110					
		T-Shirts	386	-				
			843					
			843	09				
		Balance now Acct.	4/10/89			1418	33	

789

1989 - cont.

Other Income

CD Account # 6772			
Balance 7/1/88		758	72
Interest	53	61	
Fed Tax	10	68	
Balance 6/1/89	42 43		<u>301</u> 65
	42	93	
CD Account # 4235			
Balance 7/1/89		911	95
Interest	58	75	
Fed Tax	11	69	
Balance 6/1/89	47	06	
		959	01
Balance - CD Accts 6/1/89			1760 ⁶⁶
Balance - Now Checking			1418 ⁸³
Total - all accounts			<u>3179</u> ⁴⁹

Meeting - Ti Fish & Game Club July 1991

		Now	
		CD	
Balance 7/1/90		2759.40	
		855.21	
		<u>3614.61</u>	
Expenses			
165	Picnic 1990	101.18	
166	Chilson PD (2yr)	100	
167	Ti Fish & Game Club	25	
168	Ti Amosway Sq (2yr)	100	
169	Federation of Lakes	30	
170	Moses Ludwiglar Map (2yr)	100	
171	Jane Stevens	355	
172	Bill Donnelly - Water Sump	2640	
173	Tim Habst - Berrow	60	
174	Diane Tiedman Sec	2550	
175	Chilson PD - Hydrant	800	
176	Federation of Lakes	30	
177	US Post Office - Mail 91	29	
		<u>143063</u>	
Income			
	Bank Interest	8867	
	CD Interest	5362	
	Dues	295	
	Picnic	117.50	
		<u>55979</u>	
Balance 6/30/90			2738.72

1992

Meeting - T: Fish + Game Clubs 7/4/92

Balance 7/1/90

182994	Nov
90383	W
273877	

Ex Penses

178	Picnic - 91	75 77
180	Chulson Fund Rkt	500 -
181	Queenberry Water Scapers	30
183	^{BJ} Dis Louis Display	5671
184	William Allen Sigs	11822
185	Moses Ludwig's Hosp	50
186	Cornell Univ. Mil Fail Conf	115 -
187	Coalition of Lakes	100
188	T: Fish + Game	25
189	Federation of Lakes	30
190	US Post Office	34
191	Diane Tiedmans	55 31
		<u>119091</u>

Income

Now Interest	60 33
CD Interest	66 99
Dues	290 -
1991 Picnic	140 -
RT 74 Assoc	
Display Sigs	17493
	<u>73225</u>

Balance 6/30/92

2281 01

7 1993 Meeting Chilson Community Center
7/3/93

	Balance 7/4/92			Now Acct CD	1305 19 975 83 2281 01	
	<u>Expenses</u>					
192	Grand Union - Picnic	65 31				209
193	Chilson Fire Dept	50				210
194	Ticonderoga Fish & Game	25				211
195	Coalition of Lakes	50				212
196	Tim Hartst - Beaver	60				213
197	Tim Davis - Milfoil Booy	14 18				214
198	Diane Tiedman - Postage	42 40				215
199	Paul Tiedman - Sign Mnt.	56 11				216
200	Wendy Davis	39 -				216
201	Bill Allen - Tax Maps	30				217
202	Lloyd Bernogus - Meeting	12 59				218
203	COLM - Dues	50 -				219
204	Federation of Lakes - Dues	30 -				220
205	Diane Tiedman - Juv. News	35 44				221
206	Russell's Fresh Water	137 25				222
207	Kral Clothing - Invoices	408 21				301
		1105 49				302
310	Bad Check Charge	10				
		1115 49				
	<u>Income</u>					
	Bank Interest - NOW	39 70				
		CD	89 79			
	Dues	69 5				
	Picnic	93				
	Milfoil Donations	60				
		977 49				
	Balance 7/3/93				2143 01	
	CD transferred into Now account - 7/3/93 (1068.61)					

1994 - Meeting Chicken Community Center
 July 2 1994

Balance 7/3/93

2143 01

Expenses

209	Diane Tiedens - 93 Nardella	67 55	✓
210	James Davis - Weed Cat	43 13	
211	P. Buechner - Picnic	19 44	
212	B. Buechner	71 64	
213	Chilwa River Dept	75	✓
214	Mavis Luckington Hosp	50	✓
215	Diane Tiedens - Weed	53	
216	Secretarial	36 90	
216	Lewis Sigleth - Maps	125	
217	Jim Davis	9 63	
218	Rensselaer - Fresh Water	171	
219	Nancy Steens	275	
220	Jim Herbst - Bacon	60	
221	Rensselaer Fresh Water	171	
222	Lloyd Burroughs	17 76	✓
301	Federation of Labor	100	✓
302	Colan	50	✓
		<u>1396 05</u>	
	Income		
	Bank Interest	34 19	
	Dues	7 10	
	Mil Pail - Special	31 5	
	Picnic	69	
		<u>1128 19</u>	

Special Mil Pail Account

Included in Balances

Income	315
Expenses	<u>275</u>
	<u>40</u>

Balance 7/2/94

1875 15

1995 Meeting - Chiles Community Center
July 8 1995

Balance		7/2/94	1875	15
Expenses				
303	Treadway/Sec	94 31		3
304	Chiles Pave	75 -		3
305	Breeshaw Picnic	19 66		3
307	Breeshaw, Picnic	43 70		3
308	Agway/Waterland	81 96		3
309	Moses Luchington	50 -		3
310	Ti Emergency Sq.	50		32
311	Treadway/Sec	149 40		32
312	Reidway Corp/Local Ins.	1250 -		32
313	Colman 1995 Dues	50 -		
314	Treadway/Sec	50 54		
315	Federation of Lakes	100 -		
316	Treadway/ Newsletter	113 09		7.
Total Expenses		2132 66		
Income				
	Albany Savings Bank Int.	56 66		
	Annual Dues	540		
	1995 Picnic	81		
	Special MilRail Asses	3400 *		
Total Income		4077 56		
			Balance Includes MilRail Special assessment	
			Balance 7/2/94 40	
			Income 97-95 3400	
			<u>3440</u> *	
Balance July 8, 1995			3820	05 *

1996 Meeting - Chilsea Community Center July 13, 1996

15	Balance July 1, 1995				382005
	Expenses				
317	John Herbst, Account	40			
318	IRS - Sol Applications	150			
319	Redman Corp/Inc.	1250			
320	Column - 96 Dues	50			
321	Roseclown Fresh Water	65 ⁵⁰			
322	Reduction of Lines - ⁹⁶	25			
323	CSC/Lecturers - Tour Group	142			
324	D. Friedman/SEC.	21 ³⁴			
325	Bob Skene/Misc Mail	20			
	Total Expenses	1813 ³⁴			
	Income				
	Albany Savings Bk	5191			
	Annual Dues	860-			
	Yard Sale	600-			
	Ball Sale	100-			
	Proje. - 1995	91 ³⁷			
	Mil Poil - Account	220-			
	Total Income	1923 ²⁸			
					Includes Mil Poil Account
05	Balance June 30, 1996				392949

1997 Meeting - Chilson Community Center
July 12, 1997

EAGLE LAKE PROPERTY OWNERS ASSOC

49

JULY 1, 1996 -- JUNE 30, 1997

Balance July 1, 1996 \$ 3,929.49

EXPENSES

#326 Tiedemann/Sec Expense	\$ 46.67
#327 Tiedemann/B. Allen Plaque	\$ 56.85
#328 Darin Fresh Water/Testing	\$ 185.00
#329 Chilson Vol Fire Dept./Donation	\$ 100.00
#330 W. Davis/Milfoil Buoy	\$ 13.77
#331 Ti Emergency Squad/Donation	\$ 100.00
#332 Dona Farber Cancer/Donation	\$ 50.00
#333 Moses Ludington Hosp/Donation	\$ 100.00
#334 Darin Fresh Water/Testing	\$ 86.00
#335 Reidman Corp/Liab Ins	\$ 1,408.00
#336 Darin Fresh Water/Testing	\$ 25.00

TOTAL EXPENSES \$ 2,171.29

INCOME

Albany Savings Bank Interest	\$ 48.78
Annual Dues	\$ 1,605.00
1996 Picnic	\$ 73.00
Special Milfoil Assesment	
Donations	\$ 107.00

TOTAL INCOME \$ 1,833.78

Balance June 30, 1997 \$ 3,591.98

Bala
EXP
1997
#337
#338
#339
#340

TOT

INC

Alba
Alba
Anne
1997
Spe
Don

TOT

1992 - Meeting - Chisaw Community Center
July 1998

EAGLE LAKE PROPERTY OWNERS ASSOC

JULY 1, 1997 -- JUNE 30, 1998

Balance July 1, 1997

\$ 3,591.98

EXPENSES

1997-Picnic	\$ 39.28
#337 Scott Emerich/Milfoil Signs	\$ 75.00
#338 Jim Hebert/Beaver removal	\$ 80.00
#339 Darrin Fresh Water/water test	\$ 70.50
#340 Reidman Insurance	\$ 1,250.00

TOTAL EXPENSES

\$ 1,514.78

INCOME

Albany Savings Bank Interest	\$ 26.47
Albany Savings Bank CD Interest	\$ 108.01
Annual Dues	\$ 1,326.47
1997 Picnic	\$ 132.00
Special Milfoil Assesment	
Donations	

TOTAL INCOME

\$ 1,592.95

Balance June 30, 1998

\$ 3,670.15

