

# Lake George Property Owners Association

## Corporate Membership Meeting

**Date: 5-28-23 - Approved 9-3-23**

**Call to order/Pledge of Allegiance:** President Lynn Miller called the meeting to order 10:05 a.m. and led the Pledge of Allegiance.

1. **Roll call:** Present: Present: Lynn Miller, Lori Heimbürger, Troy Kibbey, Rick Kibbey, Eric Kibbey, Jason Bringedahl, Craig Henry, Kent Cousino, Brad Cesal, Mark Featherston, Aaron Smalley.  
(Excused) Erica Bringdahl  
(Unexcused)
2. **Minutes of Previous Meeting** Secretary Lori Heimbürger read the minutes of the General Membership meeting from Sept 4, 2022. Gail White made motion to pass, John Jordan 2<sup>nd</sup>. Motion passed. Will be posted to website.
3. **Treasurer's report:** A summary of all account activity was presented by Eric Kibbey. See attached for report from August 2022 to current, current budget and May 27, 2023 Side x Side expenses. Kent Cousino made motion to pass. Mark Featherston 2<sup>nd</sup>. Motion passed.
4. **Correspondence:** None
5. **Introduction of Current Board:**
6. **Committee Reports:**
  - a. **Auditing:** Rick Kibbey – was completed in August. Nothing amiss.
  - b. **Boat/Street Parade:** Gail posed a question about not doing the events all on one day. Most people are up on weekends and easier to do all on one day. Asked members for volunteers to help with all events that day. Last year the board members were the only ones coordinating and doing all the necessary work for the parades and run. They need volunteers to help with all events that day. What would volunteers do? We will take numbers and names and get you some details on what kind of help we need before that day. We appreciate any and all help. These events are a lot of work!
  - c. **Directory:** Lynn and Troy working on new ads for March. Asked members to please use vendors in the directory.
  - d. **Fund Raising:** Lynn mentioned the side x side success. Jason talking about 5k run. Same route as last year, register online or June 30 6pm downstairs or

morning day of. Currently 40 already registered. Posted flyer at Farwell Schools and Clare paper. Spoke about Cabin Fever Party and hope to do it next year.

- e. **Lake Quality:** Please pay attention to the newsletter – treatment schedule is in there. Muck Pellets – info in the newsletter. Question: Do the muck pellets hurt the lake. They are DEQ approved so should be safe for use in our lakes.
- f. **Membership:** Craig Henry: currently about 150 members. How to grow membership? Provide membership application with brochures to share with members. Had a person who has been coming up for 13 years – comes to meetings but is not a property owner. They can be a member but cannot vote. Rolf said we could change the bi-laws to allow them voting rights. Comment back about how do we make the change? Board will have to write the addendum and have it voted on by membership at the next meeting. We need to take a good look at membership rules and if we are going to change the membership specification, Board will need to investigate further. The next board meeting we will add this to our agenda and see how we may want to change it. We will present this in the newsletter and website. How to reach non-members? We will get taxpayers list and try to do a mailing to everyone within the radius allowed.
- g. **50 / 50:** \$120 / \$60 to Gail White winner.
- h. **Newsletter/Website:** Newsletter was sent out a couple weeks before meeting and website is being kept up to date with events.
- i. **Township Liaison:**
- j. **Community Liaison:** Boosters BBQ – take out only. \$10.00 4pm till gone
- k. **Guest Speaker:** Dennis Zimmerman. See attached for all into... OVERVIEW -  
Spongy Moths – no treatment for next couple years. Call director if you see any issues. New legislation for free OFV licenses for active military. Current OFV License costs. Curbside Leaf Pick up. FEMA Hazard Mitigation Plan updated and approved. New Fire Truck hopefully after Labor Day. Outdoor burning – too dry. Gravel Road Dust Control. Drain Commissioner Carl Parks passed away, New Commissioner has been appointed, his name is Bill Faber. Recycling. Master Plan / Comprehensive Land Use Plan – Currently being reviewed and will take about 2 years. Park Improvements. Current Road Projects. PRE or Homestead Exemptions. Important Township Contacts. New Algae in lakes stirred up by boats. Dennis suggested Associate Membership in addition to owners of the property – referring to new members to the LGPOA. Comment on recycling – break down your boxes. Call GFI to get a trash can for pick up. 989-539-6000 to get a Kirby. Recycling is emptied only when we call.  
Boat Poker Run – Connie Tuck – Last year raised \$830.00 raised donated \$1000 to student in Lincoln twp. for scholarship – June 24 is next Poker run. Sign up at one of the stops on the lake. \$5.00 a hand – 5 stops last year, may increase this year.
- l. **Old Business:**

- m. **New Business:** Annual Budget. Lynn proposed raising dues to \$35.00 starting in the Fall. This is due to the increasing costs operation costs. Jean Quinn made motion to pass. John Jordan 2<sup>nd</sup>. Motion passed.  
Merchant processing (Credit Card) – payment portal on website and pay at events by credit or debit card. We are looking into this and hope to have something up and running by end of the year.  
Last year Christmas tree lighting. We would like to plant a 12' Pine tree for the park on the corner and decorate for Christmas. We will need to talk to Carol for her approval to plant. Rolf made a motion pending township approval to purchase and plant a tree. Rick 2<sup>nd</sup>. Motion passed. A board member will contact Carol about logistics.
- n. **Public Comment:** Dock Pole found floating on Arbor. Please inform your guests and visitors about boating rules on direction and boats coming in closer than 50'. Can we check on being allowed to post a sign at the boat launch. Best way is to get MC number and call about boats in violation. Typically, non-residence people that are violating. Please stay away from loons. Flares for 4<sup>th</sup> of July – Connie will get a name for someone to contact.
- o. **Adjournment:** Lynn adjourned meeting at 11:35. John Jordan made motion to adjourn. Troy 2<sup>nd</sup> motion. Motion passed.

# Township of Lincoln

(Clare County) P.O. Box 239 Lake George, Michigan 48633-0239  
Phone: [989] 588-9841 website: [www.lincolntwp.com](http://www.lincolntwp.com) e-mail: [bor@lincolntwp.com](mailto:bor@lincolntwp.com)

**Dennis Zimmerman** - Lincoln Township Supervisor

## Memorial Day Weekend – 2023 News Update

### **Spongy Moths (formerly Gypsy Moths)**

Lincoln Township will not see any treatments or spraying by the County for this season. It appears that, for no, the population has collapsed, and does not qualify for funding, at this time. Now, that could change in the future, but probably not in 2023. If you are starting to see a growing population in your area. The County Conservation District Gypsy Moth Control Director is **Toni Maize** (who lives in Lincoln Township), and you should report your concerns to her office, with your location, at [989] 539-6401, or [claremco@macd.org](mailto:claremco@macd.org), for inclusion in the 2023 Fall Survey for spraying in the 2024 season. By the time of this meeting, spraying in other parts of the County will be complete, and the little critters will now be too big to be impacted.

### **Service Member Hunting & Fishing**

There is legislation - HB-4441 - that will likely pass relatively soon, that allows for a license fee exemption for Hunting & Fishing Licenses for Full-time Active Duty Military Personnel and 100% Disabled Veterans, in Michigan.

### **ORV Licenses**

ORV Licensing are valid April 1 and end on March 31 each year. For this year the fee for an ORV License is \$ 26,25. The additional fee for a Trail License is \$ 10.00 for passage and use on Designated Trails and Scramble Areas. These can be purchased on-line at the MDNR website or at any DNR Licensing Agent or Dealer.

### **“Bagged” Curb-side Leaf Pickup**

Curbside Leaf pickup by GFI Environmental commenced on May 01, and will likely last around 6 weeks, then stop and resume again in the fall. Leaves must be in paper bags. Also sticks and twigs may be picked up up if they are cut to 30” lengths and bundled. This year’s designated day for pickup is Monday(s). Typically, what GFI does is to keep track of where bags are located, during the week, and then pick them up on the day, so they may sit there for a week.

### **FEMA Hazard Mitigation Plan – Revised and Approved**

The routine update and revision of the County-wide Hazard Mitigation Plan has been completed, approved and accepted by FEMA. This covers a wide array of emergency events, such as bad storm events, massive fires, train and truck accidents with chemical spills, floods, etc., regarding response and allocation of emergency services, by both local and State agencies. Having an approved plan also opens the door to Federal funding to assist with such emergencies.

### **New Fire-Engine**

The Township has ordered a new Fire Engine to replace the current one, which is now

22 years old. This is partially funded by ARPA Funds, as well as USDA funds, and when complete will be just short of \$ 500,000. The Cab and Chassis are now complete, and the actual fire equipment and tanks will be mounted this summer. Hopefully the unit will be in service by the fall of 2023.

### **Outdoor Burning**

Due to extremely dry condition, so far, this season, "open" burning is currently prohibited, and the State is NOT issuing burning permits in this part of the State. We have actually several "red-flag-warning" days in the past month. Burning in a covered burn pit is still okay at this time.

### **Gravel Road Dust Control**

We are again authorizing three (3) treatments for CaCl<sub>2</sub> (Calcium Chloride) brining for dust control this year. The first was the past week on May 23<sup>rd</sup>. The others are tentatively June 27<sup>th</sup> and August 31<sup>st</sup>. The contractor is, again, Michigan Chloride of St. Louis, MI.

### **Drain Commissioner**

Our previous County Drain Commissioner – **Carl Parks**, passed away a couple months ago. A special Committee of certain County Officials designated by the State has appointed **Bill Faber** of Harrison, Mi to serve the rest of Carl's term, until January 1, 2025. Bill has worked as an assistant to Carl for approximately 4 years.

### **Recycling**

Across the street from the Township Hall, in a Township parking lot, there are two (2) red recycle bins, available full time. They get emptied at a rate of appr. Twice per week. Then once per month, usually on the third weekend of the month there is a much larger green bin brought in for the weekend. This arrangement seems to be working fairly well for those interested in recycling. The red bins, from American Waste / GFL, the Township pays to have emptied. The green bin is from Waste Management and is placed free of charge. We do seem to have developed two (2) problems: First, we have a number of persons from surrounding Townships who pass thru town on their way home for the weekend who dump, here, even though there is a sign specifically limiting use to Lincoln Township Property Owners and Residents; Second, we are getting more and more household rubbish (likely from some of those same out-of-town persons), that is becoming a problem. If you see someone misusing the facility, we would appreciate a call. Thanks.

### **Master Plan / Comprehensive Land Use Plan**

The Township Planning Commission is in the process of reviewing and updating the current Master Land Use plan (if needed). This process will likely take around two years. On the Township's website - [www.lincoln.com](http://www.lincoln.com) - there is a survey where you may make suggestions or list concerns. Please feel free to participate. We are employing Wade-Trim Planners to facilitate this review and update.

### **Park Improvements**

With the availability of ARPA Funds, as well as the MI DNR Sparks Grant program, we are looking for some improvements at our parks. One project which is now in process is for steps and a small platform at Bertha Lake Park. Another is to crack seal and sea-coat, and restripe the pavement at Shingle Lake Park. Finally all three parks, including Silver Lake,

Shingle Lake and Bertha Lake have had the wells “shocked” and the waters tested for safety and potability. This will be completed, soon, and the wells will be in use. Another possible project is to add some stone and gravel at the bottom of the Silver Lake Boat Ramp, which has been washed away, over the past 27 years, by boats “power-loading” onto trailers. Finally, we are looking at the Shingle Lake Boat Ramp, as well as the Fishing Platform for some improvements and/or repairs.

**Roads**

Current projects include chip & seal on Jackson Ave. from Cedar to Monroe Roads, a hybrid Asphalt Chip & Tire Chip type paving on Old State Ave. from Mannsiding to Jefferson Rd. and early next year, (or possibly this year if weather is favorable) the same Asphalt & Tire project on Old State from Mannsiding to Greenwood Township. We will also be adding gravel as needed in a few spots on gravel roads in the Township, and are looking at potential paving projects on Monroe Rd. and Browns Rd., in the next few years.

**Principal Residence Exemptions (PRE’s or Homestead Exemptions)**

The PRE is part of the “package” of changes that were made when the people of the State decided in 1996 to adopt Proposal A. This was a Proposal designed to let the State change the Michigan Sales Tax from 4% to 6%, and in return develop a “capping” system on Property Taxes. The PRE exempts the property owner from 18 mills of School Taxes, if the owner resides at the property. His/her Homestead. So after nearly 28 years the State has decided that too many people try to cheat the system: i.e. The husband has the property downstate in his name, while the wife has the property up North in her’s; The property downstate is in the owners real name, while the property up North uses just the middle name, etc,. Anyway, the State Tax Commission has developed and is now executing an audit system to assure this happens less, if at all. To try to “game” the system, this way, is a fraud and a felony. Should a person get caught, now, the State does a “look back” and will proceed with legal action to not only collect “recaptured” taxes for at least 5 years, but they add interest and penalties, and possibly even incarceration. Neither the Township, nor the County are involved in any of this, by the way. So, if you are doing this, you need to make the correction, and if you receive an audit notice, even if you are “clean”, you need to fill it out and return it in a timely manner. For help, or for the proper forms, contact your local Township Assessor.

**Contacts:**

<b>Dennis Zimmerman</b> – Supervisor	[989] 588-9841 ext 2	<a href="mailto:bor@lincolntwp.com">bor@lincolntwp.com</a>
<b>Carol Majewski</b> – Clerk	[989] 588-9069	<a href="mailto:clm@lincolntwp.com">clm@lincolntwp.com</a>
<b>Maggie Carey</b> – Treasurer	[989] 588-9841 ext 3	<a href="mailto:mc@lincolntwp.com">mc@lincolntwp.com</a>
<b>Mike Tobin</b> – Trustee & Cemeteries	[989] 588-9841 ext 6	<a href="mailto:mtobin1@charter.net">mtobin1@charter.net</a>
<b>Jerry Bridges</b> – Trustee	[989] 588-6212	<a href="mailto:jbridges@toast.net">jbridges@toast.net</a>
<b>Dick Hassberger</b> – Zoning Administrator	[313] 530-2606 -cell	<a href="mailto:dhassberger@aol.com">dhassberger@aol.com</a>
<b>Deb Trim</b> – Ordinance Enforcement	[989] 588-9841 ext 1	<a href="mailto:ordinance103@gmail.com">ordinance103@gmail.com</a>
<b>Becky Taylor</b> – Assessor	[989] 588-1532	<a href="mailto:taylorassessing@gmail.com">taylorassessing@gmail.com</a>
<b>Dale Majewski</b> -Fire Chief, Co. Commissioner	[989] 588-9069	<a href="mailto:majewskid@clareco.net">majewskid@clareco.net</a>
<b>American Waste</b> – GFI Environmental	[989] 588-6000	<a href="http://www.americanwaste.org">www.americanwaste.org</a>
<b>U.S. Postal Service</b> – Lake George	[989] 588-4814	
<b>Clare County Animal Control</b>	[989] 539-3221	
<b>Building Permits</b> – Clare County	[989] 539-2761	<a href="mailto:warel@clareco.net">warel@clareco.net</a>
<b>BURN PERMITS</b> – MDNR	[866] 922-2676	<a href="http://www.michigan.gov.burnpermit">www.michigan.gov.burnpermit</a>

## LGPOA Fundraiser Income/Expense

<b>Revenue</b>	<b>Amount</b>	
Spring SXS Ride	\$ 5,767.00	
5K Run/Walk	\$ 4,100.00	
Fall SXS Ride	\$ 1,247.00	
	<b>Total Revenue</b>	\$11,114.00
<b>Expenses</b>	<b>Amount</b>	
Insurance Premium	\$ 546.00	
SXS Shirts	\$ 1,201.57	
SXS Shirts, Groceries, Porta Potty, Liability Waivers	\$ 1,654.94	
SXS - Dinner	\$ 749.25	
5K - Water	\$ 9.00	
5K - Trophies	\$ 232.14	
5k - supplies	\$ 23.85	
5k - shirts	\$ 1,862.42	
5k - Cups	\$ 10.58	
Fall SXS - Flyers	\$ 13.25	
Fall SXS - Groceries	\$ 413.77	
Fall SXS - Dinner	\$ 350.00	
Fall SXS - Porta Potty	\$ 150.00	
Sign Design - SXS and 5k	\$ 79.50	
Sign Printing - SXS and 5k	\$ 30.32	
	<b>Total Expenses</b>	\$ 7,326.59
	<b>Net Surplus/Deficit</b>	\$ 3,787.41
<b>Restricted Funds (50% of Surplus)</b>	\$ 1,893.71	
<b>Donations</b>		
Christmas - Adopt a Family	\$ 600.00	
Easter Bike Donation	\$ 305.26	
Hot Rods and Hot Dogs	\$ 100.00	
Clare County Seniors	\$ 500.00	
Lincoln Township Scholarship	\$ 165.00	
<b>Restricted Funds Remaining</b>	\$ 223.45	

## LGPOA Annual Budget

<b>Revenue</b>	<b>Amount</b>
Membership Dues	\$ 3,425.00
Directory Business Advertising	\$ 575.00
<b>Total Revenue</b>	<b>\$ 4,000.00</b>
<b>Expenses</b>	<b>Amount</b>
Insurance Premium	\$ 1,600.00
The Michigan Riparian	\$ 168.00
Newsletter	\$ 1,609.62
General Membership Meeting	\$ 150.00
Boat Parade Prizes	\$ 750.00
PO Box Rent	\$ 48.00
Signs - Parade/Meetings	\$ 60.00
Website Management	\$ 419.06
State of MI - Renewal Fee	\$ 25.00
Tax Filing Fees	\$ 54.99
Michigan Lake & Streams	\$ 240.00
Postage	\$ 25.00
Directory Printing	\$ 555.35
Storage Unit	\$ 475.00
Credit Card Processing Fees	\$ 205.00
<b>Total Expenses</b>	<b>\$ 6,385.02</b>
<b>Net Surplus/Deficit</b>	<b>\$ (2,385.02)</b>



TREASURER'S REPORT 05/28/2023				GENERAL CHECKING		MONEY FUND		TOTAL		
CHECK NO.	DATE	PAVEE	DESCRIPTION	EXPENSES	INCOME	BALANCE	FISH FUND	ED JONES CHECKING	ED JONES BOND FUND	TREASURY BALANCE
			<b>BALANCE 09/05/2022</b>			<b>11,760.30</b>	<b>2079.00</b>	<b>4,310.11</b>	<b>25,676.45</b>	<b>41,746.86</b>
	8/31/22	Dividend Money Market	Edward Jones Brokerage			11,760.30		518	71.17	Add 7,947 shares
	8/31/22	Dividend Re-Investment to Bond Fund	Edward Jones Brokerage			11,760.30				2,773,769 shares @ 9.01 = \$26,655.92
	8/31/22	Weimer Sister Cent		109.88		11,650.42				
	9/1/22	The UPS Store	Print materials for GM Meeting	24.36		11,626.06				
	9/6/22	Deposit			786.00	12,412.06				
2419	9/9/22	Lynn Miller	Reimbursement for Household Supplies - Cookies	63.60		12,348.46				
2418	9/12/22	Rock Kibbey	SSS Incentives	21.96		12,326.50				
	9/13/22	6185 Store	SSS Registration Fees	413.77		11,912.73				
	9/23/22	Deposit	SSS Slip 80 Bal/06		147.00	12,059.73				
	9/23/22	Deposit	SSS Sales		140.00	12,199.73				
2420	9/25/22	Steve Inn	SSS Dinner	39.00		12,160.73				
	9/26/22	Algebra Marketing	Website Renewal	39.00		12,121.73				
	9/30/22	Dividend Money Market	Edward Jones Brokerage			12,119.73				
	9/30/22	Dividend Re-Investment to Bond Fund	Edward Jones Brokerage			12,119.73				
	10/3/22	MI Corporation Div.	Share Corporation Renewal	20.00		12,099.73				
	10/7/22	Deposit	Membership Renewal		175.00	12,274.73				
	10/11/22	Pegann Sports	SK T-shirts	1,862.42		10,412.31				
	10/11/22	Dividend Money Market	Edward Jones Brokerage			10,412.31				
	10/11/22	Dividend Re-Investment to Bond Fund	Edward Jones Brokerage			10,412.31				
	11/1/22	Deposit	Membership		25.00	10,437.31				
2423	11/16/22	Lynn Miller	Bel SSS Pony Bicy	150.00		10,287.31				
2421	11/16/22	Lynn Miller	Coffee Maker and Coffee Caraf	38.68		9,998.63				
	11/16/22	Deposit	SSS Online Registration		350.00	10,288.63				
	11/18/22	Deposit	Membership		25.00	10,313.63				
	11/18/22	Deposit	Membership		50.00	10,363.63				
	11/18/22	Deposit	Membership		100.00	10,463.63				
	11/18/22	Deposit	Membership		25.00	10,488.63				
	11/18/22	Deposit	Membership		25.00	10,513.63				
	11/18/22	Deposit	Membership		50.00	10,563.63				
	11/18/22	Deposit	Membership			10,563.63				
	11/18/22	Dividend Money Market	Edward Jones Brokerage			10,563.63				
	11/18/22	Dividend Re-Investment to Bond Fund	Edward Jones Brokerage			10,563.63				
	11/18/22	Algebra Marketing	W inter Newsletter	440.22		10,123.41				
2422	12/7/22	Lynn Miller	Christmas - Algebra Family	600.00		9,523.41				
	12/31/22	Dividend Money Market	Edward Jones Brokerage			9,523.41				
	12/31/22	Dividend Re-Investment to Bond Fund	Edward Jones Brokerage			9,523.41				
	1/2/23	Deposit	Membership - \$251 Fish Fund \$10		35.00	9,558.41				
	2/6/23	Deposit	Membership		50.00	9,608.41				
	2/6/23	Deposit	Membership - \$251 Fish Fund \$10		35.00	9,643.41				
	2/6/23	Deposit	Membership		100.00	9,743.41				
	2/6/23	Deposit	Membership - \$251 Fish Fund \$10		35.00	9,778.41				
	2/6/23	Deposit	Membership - \$251 Fish Fund \$10		35.00	9,813.41				
	1/27/23	Dividend Money Market	Edward Jones Brokerage			9,813.41				
	1/27/23	Dividend Re-Investment to Bond Fund	Edward Jones Brokerage			9,813.41				
2423	2/9/23	Dividend Money Market	Edward Jones Brokerage			9,813.41				
	3/1/23	The Michigan Republican	Membership Renewal	168.00		9,645.41				
2426	3/1/23	Hardy Insurance Agency	Insurance Renewal	1,544.00		8,101.41				
	3/1/23	Deposit	Website Renewal	1,799		6,302.42				
2425	3/1/23	Hardy Insurance Agency	Insurance Renewal (premium payment about \$50)	50.00		6,252.42				
	3/1/23	Deposit	Membership		25.00	6,277.42				
	4/1/23	Deposit	SSS Incentives		90.00	6,367.42				
2427	4/1/23	Algebra Marketing	SSS Christmas Site Design	143.32		6,224.10				
	4/1/23	Deposit	Membership - \$186 Discretion (Fisher)	395.26		5,828.84				
	4/21/23	Deposit	Website Renewal	18.99		5,809.85				
2428	5/4/23	Facebook	SSS Shirts	1,482.00		4,327.85				
	5/4/23	Facebook	Tax Return	54.99		4,272.86				
	5/4/23	Algebra Marketing	Spring Newsletter	407.87		3,864.99				
	5/4/23	Deposit	Membership Renewal		25.00	3,889.99				
	5/4/23	Deposit	Membership Renewal - 2 year		50.00	3,939.99				
	5/4/23	Deposit	Membership Renewal \$25 Fish Fund \$25		50.00	3,989.99				
	5/4/23	Deposit	Membership Renewal		25.00	4,014.99				
2429	5/22/23	K and K Storage and Remak	Storage Unit	473.00		3,541.99				
		<b>TOTALS FOR BOARD MEETING</b>		<b>9,442.31</b>	<b>3,033.00</b>	<b>5,350.99</b>	<b>2,144.00</b>	<b>4,376.68</b>	<b>26,324.69</b>	<b>36,052.36</b>
		<b>TOTALS FOR MEMBERSHIP MEETING - 5/28/2023</b>								
				<b>GENERAL CHECKING</b>	<b>INCOME</b>	<b>BALANCE</b>	<b>FISH FUND</b>	<b>EDWARD JONES CHECKING</b>	<b>EDWARD JONES BOND FUND</b>	<b>TOTAL TREASURY BALANCE</b>
		<b>BALANCE GENERAL MEETING - 09/04/2022</b>				<b>\$11,760.30</b>	<b>\$2,079.00</b>	<b>\$4,310.11</b>	<b>\$25,676.45</b>	<b>\$41,746.86</b>
		<b>ACCOUNT ACTIVITY - 09/05/2022 THROUGH 05/27/2023</b>		<b>\$9,442.31</b>	<b>\$3,033.00</b>	<b>(\$6,409.31)</b>	<b>\$65.00</b>	<b>\$66.57</b>	<b>\$1,179.68</b>	<b>(\$3,406.65)</b>
		<b>BALANCE MEMBERSHIP MEETING - 05/28/2023</b>				<b>\$5,350.99</b>	<b>\$2,144.00</b>	<b>\$4,376.68</b>	<b>\$26,856.13</b>	<b>\$38,340.21</b>