

KUSEL/WILSON/ROUND LAKES PROTECTION & REHABILITATION DISTRICT
MINUTES OF BOARD OF COMMISSIONERS MEETING
September 15, 2018

WHAT: Board of Commissioners Meeting of Kusel/Wilson/Round Lakes Protection & Rehabilitation District

WHEN: September 15, 2018 at 9:00 A.M.

WHERE: Springwater Town Hall, Wild Rose, Waushara County, Wisconsin

PRESENT: Paul Zimmer, Commissioner for Wilson Lake, Dan Mingus, Commissioner for Round Lake, Jeremy Gaboury, Commissioner for Kusel Lake.

Zimmer called the meeting to order at 9:00 A.M. Zimmer called the roll, Paul Zimmer, Dan Mingus, and Jeremy Gaboury answered "Present".

A. FINANCIAL REPORT

Mingus presented a financial report for the District and for each lake. Mingus reported the balances in the four accounts for the District were as follows:

1.	Administration Account	\$1,814.96
2.	Kusel Lake Account (includes CDs of \$11,032.98)	\$48,582.87
3.	Round Lake Account	\$2,339.26
4.	Wilson Lake Account (includes CDs of \$15,779.59)	\$32,549.86

B. UPDATE ON KUSEL LAKE

Per Wisconsin Lake & Pond Resource LLC. **Kusel Lake:** We took a look at the EWM areas from this spring, the Campground channel & beach, and other locations of the lake that may have potential AIS growth based on depth and bottom substrate. At these locations sampled both visually and with a rake on a pole for locations 10-ft deep or less and rake on a rope for deeper locations. Overall, the native plant community continued to be excellent since our last visit. The EWM treatment locations from earlier in the year looked excellent and we were only able to scrounge up one plant in areas A & B (permit map attached for reference) in shallower water - both were hand pulled and we did not find any other EWM nearby. The application for EWM control continues to show excellent, positive results. When looking around the Campground channel and beach we did not see any EWM. Overall, the channel appeared to be in good shape, but with some CLP starting to pop up in the northern 1/4 of it - around the boat landing mainly. Water levels are up from the 13" of rain in 5 days that fell in the area.

C. UPDATE ON WILSON LAKE

Per Wisconsin Lake & Pond Resource LLC. **Wilson Lake:** Just like on Kusel, we did a survey of the shoreline, early-season locations treated for AIS, and remainder of the lake that could have growth of AIS using visual and physical rake samples. The western, deeper lobe looked good with no CLP and only 1-3 plants of EWM noted, even within the treatment areas. When surveying the eastern lobe we again found many dense beds of white-stem pondweed mixed with wild celery (both native species, celery is also known as eel grass). However, there were a decent amount of EWM fragments seen

floating on the surface in spots. In continuing our survey an area of EWM was located in the northern 1/3 of the eastern lobe that was mapped at 3.9 ac. It overlapped some of a treatment location from earlier this May, but the densest growth was to the south and petered out around the edges - rough snapshot of area below. This area should be designated for management in early 2019 - I don't expect much or any change from then until now. We can explore options (products / active ingredients), etc. at a later time, but I'd expect it to be similar to what we used this year.

CLP was not present at any density in either lobe and I do not anticipate the need for a large-scale, whole-lake based application in spring, 2019 (again, pending an early season survey when CLP growth is in prime time). With all the rain in Waushara County (13" in 5 days) lake levels are up.

D. UPDATE ON ROUND LAKE

Mingus reported the water is high on Round Lake due to the 13" of rain Waushara County had in 5 days.

E. ADJOURNMENT

The Board of Commissioners Meeting was adjourned at 9:15 A.M.

Respectfully submitted by:

9/26/2018

X Jeremy J Gaboury

Jeremy J Gaboury
Chairman/Secretary
Signed by: Jeremy J Gaboury

Kusel Lake Balance Sheet-Calendar Year 2018

Check Number	Cleared Bank	Date Cleared Bank	Description	Income	Expense	Balance	Lake
Ending Balance 12/31/17 Kusel Lake:						\$ 38,841.50	
	x	1/4/2018	water & environmental analysis lab		81.00	38,760.50	k
19964	x	3/8/2018	2017 tax settlement	4,330.00		43,090.50	k
	x	3/23/2018	chemical aquatic plant control		170.00	42,920.50	k
	x	4/25/2018	delinquent tax settlement	86.00		43,006.50	k
2310		5/30/2018	wisconsin lake and pond		6,799.66	36,206.84	k
2313		6/22/2018	Wisconsin Lane and Pond		835.03	35,370.81	k
2314		6/22/2018	UW Stevens Point water sample test		85.00	35,285.81	k
		7/24/2018	Town of Springwater	2,264.08		37,549.89	k

KWR Lake District Total Income and Expenses - Balance Sheet CY 2018

Check Number	Cleared Bank	Date Cleared Bank	Description	Income	Expense	Balance	Lake
Ending Balance per 12/29/17 Bank Statement:						57,201.99	
	x	1/4/2018	Water & Environmental Analysis Lab		81.00	57,120.99	k
2299	x	1/4/2018	Water & Environmental Analysis Lab		81.00	57,039.99	r
2300	x	1/4/2018	mechanically harvest aquatic plants permit		153.00	56,886.99	w
	x	1/23/2018	best author llc		170.00	56,716.99	a
	x	1/28/2018	acec		189.09	56,527.90	w
	x	1/28/2018	acec		205.46	56,322.44	w
	x	1/31/2018	Interest Paid	7.74		56,330.18	a
	x	2/28/2018	Interest Paid	6.48		56,336.66	a
	x	2/28/2018	acec		159.65	56,177.01	w
	x	2/28/2018	acec		182.51	55,994.50	w
19964	x	3/8/2018	special assessments springwater tax collection	15,616.00		71,610.50	rkW
	x	3/28/2018	acec		168.86	71,441.64	w
	x	3/28/2018	acec		159.21	71,282.43	w
	x	3/30/2018	Interest Paid	8.12		71,290.55	a
2306	x	5/1/2018	best author llc		31.50	71,259.05	a
2306	x	5/1/2018	best author llc		8.75	71,250.30	a
2305	x	4/13/2018	waushara argus		115.70	71,134.60	a
2303	x	4/20/2018	chemical plant control application and permit		170.00	70,964.60	k
2304	x	4/20/2018	chemical plant control application and permit		520.00	70,444.60	w
	x	4/30/2018	Interest Paid	9.04		70,453.64	a
	x	4/28/2018	acec		179.25	70,274.39	w
	x	4/28/2018	acec		189.19	70,085.20	w
2302		5/1/2018	lake dues		75.00	70,010.20	a
20036		5/3/2018	Town of Springwater Tax Collection	246.00		70,256.20	rkW
2307		5/2/2018	postage		150.00	70,106.20	a
2308		5/2/2018	Postage for Water Sample		8.50	70,097.70	r
2309		5/9/2018	best author llc		197.83	69,899.87	a
2310		5/30/2018	wisconsin lake and pond		10,846.05	59,053.82	kw
		5/31/2018	intrest paid	8.91		59,062.73	a
2312		6/15/2018	wisconsin lake and pond		750.00	58,312.73	w
2311		6/15/2018	best author llc		140.00	58,172.73	a
		6/27/2018	ACEC		33.37	58,139.36	w
		6/27/2018	ACEC		32.26	58,107.10	w
2313		6/22/2018	wisconsin lake and pond		1,941.48	56,165.62	kw
2314		6/22/2018	UW Stevens Point Water Lab		170.00	55,995.62	kr
		6/29/2018	intrest paid	7.24		56,002.86	a
		7/24/2018	ACEC Patronage Capital Refund	187.99		56,190.85	w
		7/24/2018	Town of Springwater	1,002.95		57,193.80	w
		7/24/2018	Town of Springwater	2,264.08		59,457.88	k
2315		7/24/2018	best author llc		35.00	59,422.88	a
		7/28/2018	ACEC		34.48	59,388.84	w
		7/28/2018	ACEC		35.60	59,352.80	w
		7/31/2018	intrest paid	7.43		59,360.23	a
		8/31/2018	intrest paid	7.53		59,367.76	a
		8/27/2018	ACEC		34.48	59,333.28	w
		8/27/2018	ACEC		34.48	59,298.80	w
		9/27/2018	ACEC		36.71	59,262.09	w
		9/27/2018	ACEC		36.71	59,225.38	w
2316		9/10/2018	wisconsin lake and pond		750.00	58,475.38	w

Wilson Lake Balance Sheet Calendar Year 2017

Check Number	Cleared Bank	Date Cleared Bank	Description	Income	Expense	Balance	Lake
Ending Balance 12/31/17 Wilson Lake						\$ 13,790.48	
2300	x	1/4/2018	permit to mechanically harvest aquatic plants		153.00	\$ 13,637.48	
	x	1/27/2018	acec		189.09	\$ 13,448.39	
	x	1/27/2018	acec		205.46	\$ 13,242.93	
	x	2/27/2018	acec		159.65	\$ 13,083.28	
	x	2/27/2018	acec		182.51	\$ 12,900.77	
	x	3/8/2018	2017 tax settlement	10,676.00		\$ 23,576.77	
2304	x	3/23/2018	chemical aquatic plant control		520.00	\$ 23,056.77	
	x	3/27/2018	acec		159.21	\$ 22,897.56	
	x	3/27/2018	acec		168.86	\$ 22,728.70	
	x	4/25/2018	delinquent tax settlement	150.00		\$ 22,878.70	
	x	4/27/2018	acec		179.25	\$ 22,699.45	
	x	4/27/2018	acec		189.19	\$ 22,510.26	
2310		5/30/2018	wisconsin lake and pond		4,046.39	\$ 18,463.87	
2312		6/15/2018	wisconsin lake and pond		750.00	\$ 17,713.87	
		6/27/2018	ACEC		33.37	\$ 17,680.50	
		6/27/2018	ACEC		32.26	\$ 17,648.24	
2313		6/22/2018	wisconsin lake and pond		1,106.45	16,541.79	
		7/24/2018	Town of Springwater	1,002.95		17,544.74	
		7/24/2018	ACEC Patronage Capital Refund	187.99		17,732.73	
		7/27/2018	ACEC		34.48	17,698.25	
		7/27/2018	ACEC		35.60	17,662.65	
2316		9/10/2018	wisconsin lake and pond		750.00	16,912.65	
		8/27/2018	ACEC		34.48	16,878.17	
		8/27/2018	ACEC		34.48	16,834.69	
		9/27/2018	ACEC		36.71	16,806.98	
		9/27/2018	ACEC		36.71	16,770.27	

Administration Account Balance Sheet Calendar Year 2017

Check Number	Cleared Bank	Date Cleared Bank	Description	Income	Expense	Balance
Administrative Account Balance 12/31/17:						\$ 2,056.25
2301	x	1/23/2018	best author		170.00	\$ 1,886.25
	x	1/31/2018	interest paid	7.74		\$ 1,893.99
	x	2/28/2018	interest paid	6.48		\$ 1,900.47
	x	3/30/2018	interest paid	8.12		\$ 1,908.59
2305	x	4/10/2018	waushara argus		115.70	\$ 1,792.89
2306	x	5/1/2018	best author		8.75	\$ 1,784.14
2306	x	5/1/2018	best author		31.50	\$ 1,752.64
	x	4/30/2018	interest paid	9.04		\$ 1,761.68
2307	x	5/2/2018	postage		150.00	\$ 1,611.68
2309	x	5/9/2018	best author		197.83	\$ 1,413.85
2302			lake dues		75.00	\$ 1,338.85
		5/1/2018	transferred from round fund	620.00		1,958.85
2311		6/15/2018	best author		140.00	1,818.85
		5/31/2018	intrest paid	8.91		1,827.76
		6/29/2018	intrest paid	7.24		1,835.00
		7/24/2018	best author		35.00	1,800.00
		7/31/2018	intrest paid	7.43		1,807.43
		8/31/2018	interest paid	7.53		1,814.96

Round Lake Balance Sheet Calendar Year 2018

Check Num	Cleared	Date Cleared	Description	Income	Expense	Balance	Lake
Ending Balance from Calendar Year 2018 for Round Lake:						2513.76	
2299	x	43104	water & environmental analysis lab		81	2432.76	r
2308	x	43223	postage for water sample		8.5	2424.26	r
		43215	tax collection town of springwater	10		2434.26	r
19964	x	43150	2017 special assessments	610		3044.26	r
		43221	transfer to admin account		620	2424.26	r
2314		43273	uw stevens point water sample test		85	2339.26	r