

PUBLIC NOTICE

KUSEL/WILSON/ROUND LAKES PROTECTION & REHABILITATION DISTRICT

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

WHEN: June 1, 2019 at 9:00 AM

WHERE: Springwater Town Hall, Waushara County, Wisconsin

AGENDA FOR ANNUAL MEETING

I. RULES FOR MEETING

A. Roll Call of Commissioners and Certification that Meeting Meets Requirements of Wisconsin Open Meeting Law and Wisconsin Lake District Annual Meeting Regulations.

B. Meeting to be conducted pursuant to Robert's Rules of Order.

C. VOTING

1. The owners of each riparian lot has only one vote.

2. The owners of riparian lots can vote on District issues; but then only owners of lots on Kusel Lake can vote on Kusel Lake matters; owners of lots on Wilson Lake can vote only on Wilson Lake matters; and owners of lots on Round Lake can vote only on Round Lake matters.

II. GENERAL MEETING OF KUSEL/WILSON/ROUND LAKES PROTECTION & REHABILITATION DISTRICT (Approximately 30 minutes)

A. APPROVAL OF MINUTES FROM 2018 ANNUAL MEETING

B. FINANCIAL REPORT OF DISTRICT

C. ELECTION OF WILSON LAKE COMMISSIONER

The term of Paul Zimmer as the commissioner for Wilson Lake is terminating.

Anyone who is interested in serving as a Commission for Wilson Lake should attend the annual

meeting where Wilson Lake riparian lot owners will vote for Commissioner. The term for this Commissioner will be 3 years. Paul is interested in serving another 3-year term. Current officers will continue to serve through the end of annual meeting.

- D. Please see Website and Facebook for updates throughout the year. Any updates we have will be posted.
- E. If anyone would like anything posted on Facebook or on kwr-lakes.com please contact Jeremy Gaboury at Jeremy.Gaboury@yahoo.com.
- F. High water levels in all 3 lakes.

III. WILSON LAKE MEETING (30 Minutes)

- A. APPROVAL OF BUDGET FOR WILSON LAKE FOR UPCOMING YEAR
- B. REPORT REGARDING ACTIVITIES FOR PRECEDING YEAR

EXPENSES

I.	AERATORS	
	A. ACEC & MAINTENANCE	\$2,113.73
II.	AIS CONTROL	
	A. Wisconsin Lake and Pond	\$8,215.84
III.	DUES & MISC	
	A. WATERSHED	\$25
	B. WAL	\$40
	C. LIABILITY INSURANCE	\$160
	TOTAL EXPENSES	\$10,554.57

PAYMENT OF EXPENSES

Thus, each riparian landowner will be assessed \$0. Reserve funds to be used.

IV. ROUND LAKE MEETING (15 minutes)

- A. REPORT REGARDING ACTIVITIES FOR PRECEDING YEAR
- B. PRESENTATION & APPROVAL OF BUDGET FOR ROUND LAKE FOR UPCOMING YEAR

Round Lake will make no assessment.

- C. DISCUSSION ABOUT TEMPORARY NO WAKE DUE TO HIGH WATER LEVEL

V. KUSEL LAKE MEETING (30 minutes)

- A. REPORT REGARDING ACTIVITIES FOR PRECEDING YEAR
- B. APPROVAL OF BUDGET FOR KUSEL LAKE FOR UPCOMING YEAR

EXPENSES

I. AIS CONTROL

A. Wisconsin Lake and Pond \$5,920

II. MISCELLANEOUS

A. Wisconsin Association of Lakes \$40

B. Waushara County Watershed Lakes Council (WCWLC) \$25

C. UW/SP done by volunteers @\$81 each x 2 \$162

TOTAL EXPENSES \$6,147

PAYMENT OF EXPENSES

I. USE RESERVE FUNDS Portion \$1,000.00

Thus, each riparian landowner will be assessed \$52.00

VI. ANY ADDITIONAL MATTERS RAISED BY THOSE ATTENDING

VII. ADJOURNMENT

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	R
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	
2317		9/27/2018	Auto Owners Ins.		275.00	1,539.96	
		9/28/2018	intrest paid	6.76		1,546.72	
		10/31/2018	intrest paid	7.87		1,554.59	
		10/31/2018	intrest paid	7.12		1,561.71	
		12/31/2018	intrest paid	7.24		1,568.95	
		1/31/2019	intrest paid	7.20		1,576.15	
		2/19/2019	Town of Springwater	10.00		1,586.15	R
		2/19/2019	WCWLC Dues		25.00	1,561.15	
		2/19/2019	best author		77.00	1,484.15	
		2/28/2019	intrest paid	6.47		1,490.62	
		3/29/2019	intrest paid	6.68		1,497.30	
		4/11/2019	best author		50.75	1,446.55	
		3/28/2019	Town of Springwater	1,000.00		2,446.55	K

Round Lake Balance Sheet Calendar Year 2018

Check Number	Cleared Bank	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
2319		11/12/18 roger jansen postage for water sample		8.50	2330.76	r
		5/3/19 roger jansen postage for water sample		8.75	2,322.01	r

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
		2/19/2019	Town of Springwater	94.51		37,644.40	k
		3/28/2019	Town of Springwater	7,500.00		45,144.40	k
		4/11/2019	UW Stevens Point water sample test		85.00	45,059.40	k

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	
		9/27/2018	Town of Springwater	25.00		16,795.27	
		11/12/2018	wisconsin lake and pond		890.00	15,905.27	
		10/27/2018	ACEC		31.15	15,874.12	
		10/27/2018	ACEC		31.15	15,842.97	
		11/28/2018	ACEC		51.04	15,791.93	
		11/28/2018	ACEC		54.48	15,737.45	
		12/28/2018	ACEC		154.58	15,582.87	
		12/28/2018	ACEC		180.11	15,402.76	
		1/27/2019	ACEC		156.17	15,246.59	
		1/27/2019	ACEC		183.03	15,063.56	
		2/27/2019	ACEC		158.05	14,905.51	
		2/27/2019	ACEC		183.54	14,721.97	
		2/19/2019	Town of Springwater	150.00		14,871.97	
		3/27/2019	ACEC		179.14	14,692.83	
		3/27/2019	ACEC		155.67	14,537.16	
		3/28/2019	Town of Springwater	11,380.00		25,917.16	
		3/28/2019	wisconsin lake and pond		125.00	25,792.16	
		4/27/2019	ACEC		176.75	25,615.41	
		4/27/2019	ACEC		172.72	25,442.69	

KWR Lake District Total Income and Expenses - Balance Sheet CY 2018						
Check Number	Cleared Bank	Date Cleared	Description	Income	Expense	Balance
			Ending Balance per 12/29/17 Bank Statement:			57,201.99
	x	1/4/2018	Water & Environmental Analysis Lab		81.00	57,120.99
2299	x	1/4/2018	Water & Environmental Analysis Lab		81.00	57,039.99
2300	x	1/4/2018	mechanically harvest aquatic plants permit		153.00	56,886.99
	x	1/23/2018	best author llc		170.00	56,716.99
	x	1/28/2018	acec		189.09	56,527.90
	x	1/28/2018	acec		205.46	56,322.44
	x	1/31/2018	Interest Paid	7.74		56,330.18
	x	2/28/2018	Interest Paid	6.48		56,336.66
	x	2/28/2018	acec		159.65	56,177.01
	x	2/28/2018	acec		182.51	55,994.50
19964	x	3/8/2018	special assessments springwater tax collection	15,616.00		71,610.50
	x	3/28/2018	acec		168.86	71,441.64
	x	3/28/2018	acec		159.21	71,282.43
	x	3/30/2018	Interest Paid	8.12		71,290.55
2306	x	5/1/2018	best author llc		31.50	71,259.05
2306	x	5/1/2018	best author llc		8.75	71,250.30
2305	x	4/13/2018	waushara argus		115.70	71,134.60
2303	x	4/20/2018	chemical plant control application and permit		170.00	70,964.60
2304	x	4/20/2018	chemical plant control application and permit		520.00	70,444.60
	x	4/30/2018	Interest Paid	9.04		70,453.64
	x	4/28/2018	acec		179.25	70,274.39
	x	4/28/2018	acec		189.19	70,085.20
2302		5/1/2018	lake dues		75.00	70,010.20
20036		5/3/2018	Town of Springwater Tax Collection	246.00		70,256.20
2307		5/2/2018	postage		150.00	70,106.20
2308		5/2/2018	Postage for Water Sample		8.50	70,097.70
2309		5/9/2018	best author llc		197.83	69,899.87
2310		5/30/2018	wisconsin lake and pond		10,846.05	59,053.82
		5/31/2018	intrest paid	8.91		59,062.73
2312		6/15/2018	wisconsin lake and pond		750.00	58,312.73
2311		6/15/2018	best author llc		140.00	58,172.73
		6/27/2018	ACEC		33.37	58,139.36
		6/27/2018	ACEC		32.26	58,107.10
2313		6/22/2018	wisconsin lake and pond		1,941.48	56,165.62
2314		6/22/2018	UW Stevens Point Water Lab		170.00	55,995.62
		6/29/2018	intrest paid	7.24		56,002.86
		7/24/2018	ACEC Patronage Capital Refund	187.99		56,190.85
		7/24/2018	Town of Springwater	1,002.95		57,193.80
		7/24/2018	Town of Springwater	2,264.08		59,457.88
2315		7/24/2018	best author llc		35.00	59,422.88
		7/28/2018	ACEC		34.48	59,388.40
		7/28/2018	ACEC		35.60	59,352.80
		7/31/2018	intrest paid	7.43		59,360.23
		8/31/2018	intrest paid	7.53		59,367.76
		8/27/2018	ACEC		34.48	59,333.28
		8/27/2018	ACEC		34.48	59,298.80
		9/27/2018	ACEC		36.71	59,262.09
		9/27/2018	ACEC		36.71	59,225.38
2316		9/10/2018	wisconsin lake and pond		750.00	58,475.38
		9/28/2018	intrest paid	6.76		58,482.14
		10/31/2018	intrest paid	7.87		58,490.01
2317		27-Sep	auto owners ins.		275.00	58,215.01
2318		11/12/2018	wisconsin lake and pond		890.00	57,325.01
		9/27/2018	town of springwater	25.00		57,350.01
		10/27/2018	ACEC		31.15	57,318.86
		10/27/2018	ACEC		31.15	57,287.71
		11/28/2018	ACEC		51.14	57,236.57
		11/28/2018	ACEC		54.48	57,182.09
2319		11/12/2018	roger jansen postage		8.50	57,173.59
		11/30/2018	intrest paid	7.12		57,180.71
		12/31/2018	intrest paid	7.24		57,187.95
		1/31/2019	intrest paid	7.20		57,195.15
		2/19/2019	Town of Springwater	10.00		57,205.15
		2/19/2019	Town of Springwater	150.00		57,355.15
		2/19/2019	Town of Springwater	94.51		57,449.66
		12/27/2018	ACEC		154.58	57,295.08
		12/27/2018	ACEC		180.11	57,114.97
		1/28/2019	ACEC		156.17	56,958.80
		1/28/2019	ACEC		183.03	56,775.77
		2/27/2019	ACEC		158.05	56,617.72
		2/27/2019	ACEC		183.54	56,434.18
		2/19/2019	WCWLC Dues		25.00	56,409.18
		2/19/2019	best author llc		77.00	56,332.18
		3/27/2019	ACEC		179.14	56,153.04
		3/27/2019	ACEC		155.67	55,997.37
		3/28/2019	wisconsin lake and pond		125.00	55,872.37
		3/28/2019	Town of Springwater	19,880.00		75,752.37
		2/28/2019	intrest paid	6.47		75,758.84
		3/29/2019	intrest paid	6.68		75,765.52
		4/11/2019	UW Stevens Point Water Lab		85.00	75,680.52
		4/11/2019	best author llc		50.75	75,629.77
		4/28/2019	ACEC		172.72	75,457.05
		4/28/2019	ACEC		176.75	75,280.30
		5/3/2019	roger jansen postage		8.75	75,271.55