LAKE JOHN IMPROVEMENT DISTRICT BOARD OF DIRECTORS P.O. BOX 463 ANNANDALE, MINNESOTA 55302

To: Wright County Board of Commissioners;

Southside Township Board;

Commissioner of the Minnesota Department of Natural Resources;

Commissioner of the Minnesota Pollution Control Agency;

Annandale City Council.

Re: 2023 Annual Report of the Lake John Improvement District.

As required by Minnesota Statutes Section 103B.571, Subd. 4 and Article 12 of the Lake John Improvement District by-laws, this is the Annual Report of the Lake John Improvement District, including the financial conditions of the district, the status of all projects in the district, the business transacted by the district during 2023 up to the date of this report and other matters affecting the interests of the district, along with a discussion of the directors' intentions for succeeding years.

The Lake John Improvement District was established by Wright County Board of Commissioners by Resolution 19-92, Order Establishing Lake John Improvement District, adopted September 3, 2019, effective January 20, 2020, 30 days after publication of the Order. The Order appointed nine (9) directors to serve as the initial board of directors until the first Annual Meeting of the District. As ordered, staggered terms were established for the appointed Directors by agreement, with three of the appointed Directors assigned to serve one year terms (Seats A-C), three to two year terms (Seats D-F) and three to three year terms (Seats G-I).

As of this writing, the members of the Board of Directors are: (Seats A-C with terms ending as of the 2024 Annual Meeting of the District) Chris Snowdon (Seat A), Doug VanMetre (Seat B), Peter MacMillan (Seat C)(also serving as Secretary), (Seats D-F, with terms ending as of the 2025 Annual Meeting) Steve Benzschawel (Seat D)(also serving as President), Alan Isaacson (Seat E) and Kirk Linderholm (Seat F) (Seats G-I, with terms ending as of the 2026 Annual Meeting) Adrienne Owens (Seat G)(also serving as Treasurer), Paul Fliegel (Seat H), David Owens (Seat I)(also serving as Vice-President).

2023 Board of Directors operations: The Board of Directors regularly-scheduled meetings during the period following our last Annual report were held on the third Thursday of each month beginning at 6:30 p.m., March through September, 2023. Those meetings were scheduled on March 16, April 20, May 18, June 15, July 20, August 17, and September 21, 2023, the last regular meeting as of this writing. Notice of meetings was provided via e-mail to each director and a proposed agenda detailing the purposes of the meeting was provided to each before each meeting. Notice of the Board's regular meeting schedule was posted on the Lake John Association website, the Lake John Improvement District website and on the bulletin board outside of the main door to the Southside Township Hall, the regular meeting location of the Board. Minutes of each completed meeting were posted on the Lake John Association and Lake John Improvement District websites, as they were approved by the Board. All meetings were held in person at the Southside Township Hall. No special meetings were held.

2023 Annual Meeting of the Lake John Improvement District: The Annual Meeting of the District was held Saturday, June 24, beginning at 9:00 a.m. The meeting was held at the South Haven City Hall. The meeting was held immediately preceding the annual meeting of the Lake John Association. By scheduling the two meetings together, the boards of both groups hoped to improve attendance at both meetings. Of the 149 properties included in the then current Lake John Improvement District property list, persons representing more than 30 of the properties were in attendance at the meeting. 12 mail-in ballots were received by the board prior to the meeting.

Notice of the Annual Meeting was mailed to each property owner in the District, along with ballots to facilitate absentee voting for the Director election. A proposed 2024 budget for the District, including a list of projects for which costs are projected to be in excess of \$5,000.00 and the proposed list of properties to be included in the District for 2024 were included in the mailing to members. Notice of the meeting was also published in the Delano Herald Journal before the meeting.

Three directors (Seats G-I) were elected to three year terms on the Lake John Improvement District Board at the meeting. The proposed 2024 budget and property list were both approved by the members, as were each of the proposed projects projected to exceed \$5,000.00 in costs.

By vote of the membership, the 2024 Annual Meeting of the Lake John Improvement District was scheduled for Saturday, June 26, 2024, beginning at 9:00, at the South Haven City Hall. The facility has been reserved for that purpose, again, in conjunction with the annual meeting of the Lake John Association.

2023 Activities: The Lake John Improvement District continued with its assigned task of tending to the lake projects falling under specific authority and powers delegated to the Lake John Improvement District by the Wright County Board in the establishing order. The Board applied to obtain matching grants from Wright County Soil & Water to assist in the funding of its assigned tasks, including Eurasian water milfoil assessment and treatment and curly leaf pondweed assessment and treatment. As of the date of this writing the Board has been advised that some funds will be forthcoming from Wright County Soil & Water, but the amount and timing of the payments has not been determined. The Board completed planned assessments and treatment, including aquatic invasive species assessment, treatment and management (Lake John has infestations of curly leaf pondweed, Eurasian water milfoil and zebra mussels) and continuing starry stonewort assessment to determine whether and when we will also have that species to tend with. The Board is aware that starry stonewort has recently been discovered to be present in Clearwater Lake, located a few miles north of Lake John. The Board has been monitoring developments with various studies that are being conducted by institutions across the country, including the University of Minnesota, regarding the impact of wake boat operation on lakes. The Board has followed the progress of the development activities on the Robert Erickson farm on the east shore of Lake John. The Board has been informally monitoring the various meetings and excavation and infrastructure installation that have been occurring in that regard in order to provide input where necessary to obtain the best final result for the well-being of Lake John. The Board is again closely watching changes in Lake John this summer. We have noted increased water clarity as compared to last year, reasonably steady and historically typical lake water levels and fewer weeds, including reduced amounts of wild celery and algae blooms as compared to last year. The Board has contracted with a CPA to perform an audit of our finances, revenues and expenditures, since our inception in 2020. The Board is hopeful that the audit will be completed and ready for our review at our first Board meeting in 2024.

2023 Financial Status: The district had total cash assets of \$29,667.13, as of September 30, 2022, including Invasive Species Fund dedicated to help address an expected Starry Stonewort infestation and eradication when that problem arises on Lake John of \$12,117.00. The board obtained Directors and Officer Liability insurance coverage, and incurred administrative expenses, such as rental of a post office box and expenses for publication and mailing of Annual Meeting notices and information. The district incurred costs for the assessment and treatment of Eurasian water milfoil and curly leaf pondweed, along with the cost of two assessments for the presence of starry stonewort. The district received \$21,020.44 from Wright County through the 2023 improvement district assessment collected as of this report, with the second-half payment expected by year-end. As of September 30, 2023, the district has total cash assets of \$59,010.63, including \$17,494.29 in the Invasive Species Fund.

2024 Planned Activities: The Lake John Improvement District Board of Directors will, again, seek grants to assist in funding the various AIS management functions which we will undertake in 2024. Those grant applications are generally due early in each calendar year. We understand that grant money remains very limited and competition for the available funds is fierce. The Board of Directors will be seeking capable and experienced providers to perform the various assessments, treatments and management functions that are pursued to curtail the impact that the various AIS have on our lake and the public use of it. The Board will continue to monitor the progress of the Erickson farm development, as events warrant. The Board will continue to monitor the water clarity and color, water chemical testing results and invasive and native aquatic plant growth.

Attached to this report you will find copies of the minutes from our various Board of Directors meetings held from March 2023 through September 2023, the preliminarily approved minutes from the Annual Meeting of the Lake John Improvement District, along with the budget and property list approved by our membership and a financial report through September 30, 2023.

News regarding the Lake John Improvement District, including information regarding Board of Director meetings, can be obtained from the Lake John Improvement District website: www. lakejohnlid.org, along with a webpage dedicated to the District on the Lake John Association website: lakejohnassociation.com. Board of Directors meetings are held on the third Thursday of each month, March-September each year, beginning at 6:30 p.m., at the Southside Township Hall. The Board does not have regular meetings schedule in the months of October through February.

We are grateful for the support we continue to enjoy from the Wright County Board of Commissioners and the staff at Wright County, who have been very helpful to us in this, our fourth year of operation.

Respectfully submitted,

The Lake John Improvement District Board of Directors September, 2023

March 16, 2023 MEETING MINUTES

MEMBERS PRESENT: Steve Benzschawel, Dave Owens, Chris Snowdon, Dan Ventrelli, Peter MacMillan, Doug Van Metre, Paul Fliegel. **MEMBERS ABSENT:** Kirk Lindholm, Alan Isaacson. A quorum of the Board was established.

LJID Property owners present: None.

There were no others present.

The meeting of the Lake John Improvement District Board of Directors ("Board") was called to order at 6:32p.m., by Chairman Steve Benzschawel.

SECRETARY'S MINUTES: The minutes of the September 15, 2022 meeting as proposed by the Secretary were reviewed. M/S/P to approve the minutes of the September 15, 2022 meeting of the Board of Directors.

PUBLIC COMMENTS: None.

REPORTS FROM COMMITTEES:

Communications –Website was recently updated. Board minutes and reports to date are available.

Finance –Written reports submitted. 2022 year-end balances: operating account: \$29,856.21; starry stonewort savings account: \$12,130.40. All bills have been paid.

Resource Management —Permits for EWM and CLP treatments are in place for 2023. A quote for Curly-leafed pondweed treatment of \$7,786.81 received from Aquatic Solutions. In line with past experience. Chemical costs increase each year. Awaiting quote for Eurasian water milfoil treatment. Grant applications are completed and are due April 5. EWM growth in the west end bay remains problematic. Impact of extensive lake snow cover this winter on weed growth will be interesting to watch. Boat landing equipment providing weed reminders will be installed as weather permits. No update on the University of Minnesota wake boat study.

Administration –State-required annual report was submitted after our last meeting. Our issues calendar should be updated to reflect the revised meeting schedule where practical.

OLD BUSINESS:

Bob Erickson farm update – The property sale has closed Work will commence with ground thaw.

EWM, CLP treatment/assessment update - Covered in Resource Management report.

Grant application update – Covered in Resource Management report.

NEW BUSINESS:

Official Newspaper Designation – The board has followed the Wright County Board in its designation of its official newspaper. The Wright County Board has designated the Delano Herald Journal as its official newspaper for the next three years. M/S/P to name the Delano Herald Journal as the official newspaper of the Lake John Improvement District for the years 2023-2025.

Adjournment: There being no other business - M/S/P to adjourn. The meeting adjourned at 6:56p.m.

Respectfully submitted, Peter MacMillan Board Secretary

NEXT MEETING: At the Southside Township Hall, Thursday, April 20, 2023, beginning at 6:30 p.m.

April 20, 2023 MEETING MINUTES

<u>MEMBERS PRESENT</u>: Steve Benzschawel, Kirk Lindholm, Alan Isaacson Chris Snowdon, Peter MacMillan, Doug Van Metre, Paul Fliegel. <u>MEMBERS ABSENT</u>: Dave Owens, Dan Ventrelli, A quorum of the Board was established.

LJID Property owners present: None.

There were no others present.

The meeting of the Lake John Improvement District Board of Directors ("Board") was called to order at 6:30p.m., by Chairman Steve Benzschawel.

SECRETARY'S MINUTES: The minutes of the March 16, 2023 meeting as proposed by the Secretary were reviewed. M/S/P to approve the minutes of the March 16, 2023 meeting of the Board of Directors.

PUBLIC COMMENTS: None.

REPORTS FROM COMMITTEES:

Communications –No report.

Finance – No report. Dan Ventrelli has provided notice that he will not be running for re-election as treasurer of the District. Chris Snowden expressed an interest in running for election to that position.

Resource Management –Report covered in new business.

Administration – Updated annual calendar of board tasks prepared by Paul Fleigel was distributed for review. Drafts of annual meeting documents will be distributed prior to the next Board meeting for review, comments and corrections. We should begin recruiting for candidates for the next board election.

OLD BUSINESS:

Bob Erickson farm update – The property has apparently been staked for lot corners. Trees are being marked for removal. Concerns re: heavy construction equipment on the existing Nevens Ave. low-capacity road discussed.

EWM, CLP treatment/assessment update – Permitting is in place for treatments. Water temperature must be at 50 degrees F to permit chemical to work adequately. Chemicals have been acquired.

Proposed treatment chemical change - Steve has spoken with James Johnson regarding beginning to use a different chemical, ProcellCOR, in place of 2,4D for EWM treatment. James expressed concerns that the 2,4D is not particularly effective in the west bay when applied to treat the EWM. The DNR-imposed limitation of no treatment near lily pads while the lily pads are still growing hinders the ability to properly apply the chemical. And we may have a variant strain of EWM in that area that is resistant to 2,4D. ProcelCOR is not harmful to the lily pads and is more effective against certain variant strains of EWM. The ProcelCOR is more expensive than 2,4D, but we treat small areas in the west bay, so the quantity of chemical used would not be relatively great. And the additional cost can be covered by our current budget. The 2,4D is effective in other parts of the lake and we would continue to use that in areas other than the west bay. The plan is to try ProcelCOR in the west bay in the fall treatment. Supplemental permitting will be required from the DNR to allow that chemical change.

Grant application update – Grants were timely submitted. Awaiting word on any grants received. Increased competition again this year for the always dwindling grant pools.

Wake Boat Study – There has been no more word from the University of Minnesota regarding the wake boat study they were conducting.

NEW BUSINESS:

Annual Meeting – the Annual Meeting of the LID is scheduled for June 24th, beginning at 9:00 a.m., at the South Haven City Hall.

Bog Removal – Unclear as to whether the Lake John Association has obtained permitting for bog removal this year. Some bogs have already been noticed floating in the high water. Removal will be complicated by the loss of the unofficial boat access on the east shore of the lake when the development there commences.

Adjournment: There being no other business - M/S/P to adjourn. The meeting adjourned at 6:53p.m.

Respectfully submitted, Peter MacMillan Board Secretary

NEXT MEETING: At the Southside Township Hall, Thursday, May 18, 2023, beginning at 6:30 p.m.

May 18, 2023 MEETING MINUTES

<u>MEMBERS PRESENT</u>: Steve Benzschawel, Kirk Lindholm, Alan Isaacson, Dan Ventrelli, Dave Owens, Peter MacMillan, Doug Van Metre, Paul Fliegel. <u>MEMBERS ABSENT</u>: Chris Snowdon. A quorum of the Board was established.

LJID Property owners present: None.

There were no others present.

The meeting of the Lake John Improvement District Board of Directors ("Board") was called to order at 6:30 p.m., by Chairman Steve Benzschawel at the Southside Township Hall. However, not being able to gain access to the hall due to a faulty lock mechanism, the meeting was adjourned at 6:36 p.m. and reconvened at Mr. Benzscawel's cabin at 6:50 p.m.. All in attendance at the Township Hall were also in attendance at the reconvened meeting. The quorum was maintained.

SECRETARY'S MINUTES: The minutes of the April 20, 2023 meeting as proposed by the Secretary were reviewed. M/S/P to approve the minutes of the April 20, 2023 meeting of the Board of Directors.

PUBLIC COMMENTS: None.

REPORTS FROM COMMITTEES:

Communications – Updating of LID website is on-going.

Finance – Current balance in the checking account is \$33,443.87. Current balance of the reserve fund is \$17,466.08. Adrienne Owens, full-time lake resident, has expressed an interest in running for election by the LID members to the board seat being vacated by Dan Ventrelli and also running to be elected as treasurer by the board.

Resource Management – Report covered in new business.

Administration – A telephone call was received from a DNR representative re: the annual assessments on the two DNR properties in the LID. The inquiry was regarding the nature of the work being done by the LID. Whether the DNR will pay the annual assessment is being reviewed, but we were advised not to expect that the assessments will be paid.

OLD BUSINESS:

Bob Erickson farm update – Rachel Development has been removing all bushes and trees and grading the development area. Two culverts have been installed by Rachel under the re-worked road along the east shore of Lake John. This will be investigated further.

EWM, CLP treatment/assessment update — Proposal has been received for ProcellCOR treatment of 9.2 acres in the west bay for EWM at a cost of \$8,502. M/S/P to approve that contract and treatment with that chemical compund. CLP treatment will not be pursued this summer, at the recommendation of the application company, based on the much reduced presence of CLP in the lake. This seems to be a function of the conditions experienced this past winter and is being observed in other area lakes.

Grant application update – Grants were timely submitted. Steve is anticipating that we will not receive any grants this year.

Wake Boat Study – There are other studies of this issue being conducted at other locations across the country like the one being conducted by the University of Minnesota regarding the effect of wake boats on water bodies. Nothing new from the U of M on its on-going study.

Bog Removal – The Lake John Association does have permits necessary for bog removal and transport this year. Rachel Development has stated that it would assist in the bog relocation efforts at no cost to the LID or the Lake Association. We will see if they follow through with that. The bog removal will be pursued once there are sufficient volunteers with boats back on the lake.

NEW BUSINESS:

2024 Budget - M/S/P to include a line item of \$5,000 in the 2024 annual budget for bog removal. M/S/P to again propose a \$30.000.00 annual budget for the LID. With the inclusion of the \$5,000 bog removal line item and some anticipated reduced costs due to adjustments in the CLP and EWM treatment plans, that is workable, but will reduce the contribution to the reserve fund to @ \$1,800.

East shore backlot lake access – An article appeared in the recent Annandale Advocate re: some backlot(s) in the Rachel development being granted lake access. No details were available. This will be investigated further.

Wright County funded projects – Wright County staff has advised Steve that it can send staff to Lake John to assess whether there are land management projects that could be helpful to Lake John. Depending on the project and cost, the County does contribute to the cost of any projects approved by them, up to 75% of the cost. This was referred to the Resource Management committee for investigation.

Wright County Coalition of Lake Associations and Minnesota Lakes & Rivers membership – Steve recommended that the LID join these two organizations. WCCOLA is an unofficial group of lake associations and LIDs in Wright County that serves as an information clearing house and a forum to discuss best practices in responding to issues arising in lake management. It is self-

funded and runs on an annual budget of @ \$1,500.00. Steve has attended some of the meetings of this group and thinks that we could gather useful information and exchange ideas with others that are pursuing the same goals as our LID. Dues are \$25.00 per year. M/S/P to join the WCCOLA and pay \$100.00 to the organization as dues and an additional supporting contribution. Minnesota Lake & Rivers is a lobbying organization representing lakeshore owners, lake associations and LIDs, among others, at the Minnesota Legislature. It has been in operation for several years. Steve has also attended meetings of this organization and thinks that it would be beneficial to Lake John to be active in the efforts of that group. Dues are \$100.00 per year, based on the number of properties on our lake. M/S/P to join Minnesota Lake & Rivers and pay \$200.00 to the organization as dues and an additional supporting contribution.

Flowage to Lake Sylvia – The culverts through which water runs from Lake John to Lake Sylvia under County Road 3 are open and flowing with observable current in the water streams.

Liability Insurance Renewal – Dave Owens has contacted the insurance agent and we should expect a 2% premium increase at renewal in July.

Annual Meeting – the Annual Meeting of the LID is scheduled for June 24th, beginning at 9:00 a.m., at the South Haven City Hall. Peter presented drafts of the meeting Agenda, ballots, meeting notices to be posted and published and letters to be sent to the LID members and the County and Township boards, the DNR and MPCA, along with the list of proposed 2024 LID properties, updated from the Wright County Property Tax information website. The Agenda text must be updated when the final budget proposal is prepared, and subject to that modification, the documents were approved. The property list contains the same 149 properties as were originally approved by the Wright County Board. A work session was scheduled for Monday, May 22, beginning at 6:00 p.m. in Steve's garage to stuff envelopes for the mailing.

Adjournment: There being no other business - M/S/P to adjourn. The meeting adjourned at 8:07p.m.

Respectfully submitted, Peter MacMillan Board Secretary

NEXT MEETING: At the Southside Township Hall, Thursday, June 15, 2023, beginning at 6:30 p.m.

June 15, 2023 MEETING MINUTES

<u>MEMBERS PRESENT</u>: Steve Benzschawel, Kirk Lindholm, Alan Isaacson, Chris Snowdon, Dave Owens, Peter MacMillan, Doug Van Metre, Paul Fliegel. <u>MEMBERS ABSENT</u>: Dan Ventrelli. A quorum of the Board was established.

LJID Property owners present: None.

There were no others present.

The meeting of the Lake John Improvement District Board of Directors ("Board") was called to order at 6:33 p.m., by Chairman Steve Benzschawel at the Southside Township Hall.

SECRETARY'S MINUTES: The minutes of the May 18, 2023 meeting as proposed by the Secretary were reviewed. M/S/P to approve the minutes of the May 18, 2023 meeting of the Board of Directors.

PUBLIC COMMENTS: None.

REPORTS FROM COMMITTEES:

Communications – No report.

Finance – Written report. May ending balance of the checking account was \$28,126.87. Current balance of the reserve fund is \$17,434.00.

Resource Management –Report covered in new business.

Administration – Report covered under new business.

OLD BUSINESS:

EWM, CLP, SSW treatment/assessment update – All of the observed lake plants are growing slowly this year. CLP treatment will not be pursued this summer. EWM treatment will be in the south and and the west bay. SSW assessments will be scheduled late summer and in the fall.

Grant application update – Grants were timely submitted. Wright County Soil & Water told Steve that they may have some money available for our EWM assessment/treatment expense.

Annual Meeting. A revised Agenda for the meeting has been prepared. M/S/P to approve the Agenda proposed for the annual meeting. The list of properties to be approved by the membership has been prepared and the information regarding the new littoral properties in the Preserve on Lake John development have been obtained from Wright County. It appears that

there are 13 properties that will be included in the revised property list to be submitted to the LID membership and the County for approval. Government and Member mailings were timely completed.

Bog Removal – Several members of the Lake John Association participated in moving some large bogs out of the south east corner of the lake and staking them down along the shoreline of the Rachel development. Rachel did dispose of the bogs.

Liability Insurance Renewal – The LID liability policy has been renewed for one year. The premium cost was \$934.00.

Wake Boat Study – Paul Fliegel reported on a remote conference that Minnesota Lake & Rivers put on recently regarding the on-going investigations into the effect of boat operations on lake bottoms and shores. He described that the studies have been looking at the effects that various boat and engine configurations have on surface waves and lakeshore bottom churn. It is reported that the studies are in early stages and that more will be known in the next few years.

NEW BUSINESS:

Post Office Box Renewal – The lease for the LID post office box at the Annandale post office has been renewed.

New Development Project – We are advised that Rachel Development has purchased a property in the northeast corner of Lake John for additional development.

Voters at the Annual Meeting – A question was raised regarding who may vote at the Annual Meeting. Each property listed in the approved property list has one vote to be cast.

New water in-flows – Water is being pumped into the lake from the development property on the east shore of the lake. Contact has been made with the County and the DNR. The developer has obtained permits from the DNR, County and City for the wells that were drilled and for the water pumping into the lake. The water levels are being watched and if the water levels rise beyond the permitted parameters, the pumping will be stopped for the level to reduce. The water draining is so the developer can run sewer/water connections through the wet land at the east of the development property to connect to City of Annandale services. There is also a new culvert that has been installed on the south end of the lake, running under the road with water running through it a draining into the lake

Adjournment: There being no other business - M/S/P to adjourn. The meeting adjourned at 8:07p.m.

Respectfully submitted, Peter MacMillan Board Secretary

NEXT MEETING: At the Southside Township Hall, Thursday, July 20, 2023, beginning at 6:30 p.m.

July 20, 2023 MEETING MINUTES

<u>MEMBERS PRESENT</u>: Kirk Lindholm, Alan Isaacson, Dave Owens, Peter MacMillan, Doug Van Metre, Paul Fliegel. <u>MEMBERS ABSENT</u>: Adrienne Owens, Chris Snowdon, Steve Benzschawel. A quorum of the Board was established.

LJID Property owners present: None.

There were no others present.

The meeting of the Lake John Improvement District Board of Directors ("Board") was called to order at 6:31 p.m., by Vice-Chairman Dave Owens at the Southside Township Hall.

SECRETARY'S MINUTES: The minutes of the June 17, 2023 meeting as proposed by the Secretary were reviewed. M/S/P to approve the minutes of the June 17, 2023 meeting of the Board of Directors.

PUBLIC COMMENTS: None.

REPORTS FROM COMMITTEES:

Communications – No report.

Finance – Written report. May ending balance of the checking account was \$45,690.36. Current balance of the reserve fund is \$17,434.00.

Resource Management – I-Lids equipment has been installed. New batteries are on order. We are reliant on the solar power source to operating the equipment for now.

Administration – Report covered under new business.

OLD BUSINESS:

New development project proposed for northeast corner of Lake John – Contrary to report from Steve Bruggeman, Oak Realty, at the LID annual meeting, the property in the northeast corner of the lake was purchased by Rachel Development, per the seller's real estate agent.

NEW BUSINESS:

Reprise Annual Meeting – Discussed the various aspects of the meeting process. There were complaints regarding the lack of a sound system for our meeting. Apparently, the lake association folks were able to get it to run for their meeting. Otherwise, no suggestions.

Review and approve Minutes from Annual Meeting. M/S/P to approve the minutes of the June 24, 2023 Annual Meeting of the LID membership.

Starry stonewort assessment schedule – M/S/P to table to next meeting.

Grant application update – M/S/P to table to next meeting.

Distribution from County-\$17,770.44 1st half distribution was received from the County mid-June.

Requested reimbursements for costs incurred for set-up and annual meeting – only postage expense, which has been paid.

Proposed audit for financial records of LID since inception. Randy Austin, retired CPA and LID property owner, has agreed to perform the audit of the financial records. M/S/P to approve payment of up to \$500.00 to Mr. Austin for that service.

Election of officers and Committee appointments for coming year – The following were unanimously elected: Steve Benzschawel, Chairman; Dave Owens, Vice-Chairman; Adrienne Owens, Treasurer; Peter MacMillan, Secretary. The following committee appointments were made: Communications - Dave Owens; Finance – Adrienne Owens, Doug Van Metre; Resources: Steve Benschawel; Paul Fliegel; Chris Snowden; Administration – Peter MacMillan.

Meeting schedule for coming year - M/S/P to maintain the same meeting schedule - 3rd Thursday of each month, March - September, beginning at 6:30, at the Southside Township Hall.

Adjournment: There being no other business - M/S/P to adjourn. The meeting adjourned at 6:58p.m.

Respectfully submitted, Peter MacMillan Board Secretary

NEXT MEETING: At the Southside Township Hall, Thursday, August 17, 2023, beginning at 6:30 p.m.

August 17, 2023 MEETING MINUTES

<u>MEMBERS PRESENT</u>: Kirk Lindholm, Alan Isaacson, Adrienne Owens, Peter MacMillan, Steve Benzschawel, Paul Fliegel. <u>MEMBERS ABSENT</u>: Dave Owens, Chris Snowdon, Doug Van Metre. A quorum of the Board was established.

LJID Property owners present: None.

There were no others present.

The meeting of the Lake John Improvement District Board of Directors ("Board") was called to order at 6:34 p.m., by Chairman Steve Benzschawel at the Southside Township Hall.

SECRETARY'S MINUTES: The minutes of the July 20, 2023 meeting as proposed by the Secretary were reviewed. M/S/P to approve the minutes of the July 20, 2023 meeting of the Board of Directors.

PUBLIC COMMENTS: None.

REPORTS FROM COMMITTEES:

Communications – No report.

Finance – No report

Resource Management – EWM treatment is pending the lily pads thinning out in the west end of the lake. James Johnson, Fresh Water Science, is monitoring this. Water flowage is good from Goose into John and out through the culverts to Sylvia. Alan reported that the 6.8"+ of rain that we received last week lifted the lake water level to 1,054.35 feet. It has receded now to 1,054.15 feet as of yesterday. Awaiting new batteries for the I-Lids equipment. The DNR called Steve to inquire as to the current use of that equipment. They are trying to keep tabs on what is in service and where.

Administration – Annual Report preparation has commenced. We will need 2022 and YTD 2023 financials for the report submission in early October. A draft will be circulated before our next meeting for review so we can finalize it at the next meeting.

OLD BUSINESS:

New development project proposed for northeast corner of Lake John – There are many conflicting reports regarding whether and if this property has been/will be sold. We are told alternatively that the sale has been completed to a developer, that a sale is pending to a private

party and the property will not be developed, and that it won't be sold now, but maybe later. Waiting for the smoke to clear on this deal.

Proposed audit – Adrienne has spoken with Randy Austin. She has not obtained the records from Dan Ventrelli, as Dan has been travelling. She will follow-up with him.

NEW BUSINESS:

Starry stonewort assessment schedule – Steve McComas and Blue Water Science are contracted to do this twice this fall, September and October, as conditions permit.

Grant application update – Wright County Soil and Water has advised Steve that there is money available. The amount that we may receive has not been determined. They are awaiting expense information and notifications form grantees as to whether there are excess funds.

By-Law revision - Doug Van Metre had proposed an amendment to the By-laws setting a term that any director that is not in attendance at some number of meetings in any year be removed from as a director by action of the Board. Discussion was had on the proposal. It was pointed out that Article Seven of the By-laws provides the following:

Section 6. Board Procedures. Questions requiring Board approval in between Board meetings may be submitted at the Chairman's discretion through email to all Directors with confirmed receipt. Directors will have seven (7) business days to respond via email to the decision, unless a shorter period is stated in the notice sent. If no response is received from any Director, the Director's vote will be counted as in favor of the motion or action contemplated, provided a quorum of the Board has actually responded.

Directors are expected to attend all Board meetings.

The Board, by simple majority vote, may declare vacant the seat of any Director who has been absent from two (2) or more meetings without excuse. A Director may request, and therefore receive, an excused absence by notifying any Officer prior to the meetings of the Board.

Directors shall, by appointment of the Chairman, serve on such committees as may be establish by the Board, and shall function as a liaison between the Board of Directors and such committees.

All documents, electronic files and other property belonging to the LJID must be returned to the Secretary of the Board at the end of a Director's term, upon resignation or removal.

Section 7. Vacancies. The Board of Directors may, by majority vote of the remaining Directors, elect members to temporarily fill vacancies until the next Annual Meeting. If the vacated Board seat has a remaining unexpired term, the remaining unexpired term must be filled by election at the Annual Meeting in accordance with Article 11, below.

Section 8. Removal of Directors. A Director may be removed from the Board by a majority vote of the remaining Directors. Reasons for removal include sale or transfer of all Lake John property of the Director, neglect of duties, death, or conduct detrimental to the good of the LJID.

Section 9. Director Resignation. Any Director may resign at any time by giving written notice to one of the Board's officers. The resignation shall be presented at the next board meeting and entered in the minutes.

After further discussion, it was determined that the existing By-laws address the issue of director attendance at board meetings adequately.

Adjournment: There being no other business - M/S/P to adjourn. The meeting adjourned at 7:06p.m.

Respectfully submitted, Peter MacMillan Board Secretary

NEXT MEETING: At the Southside Township Hall, Thursday, September 21, 2023, beginning at 6:30 p.m.

September 21, 2023 MEETING MINUTES

<u>MEMBERS PRESENT</u>: Alan Isaacson, Adrienne Owens, Doug Van Metre, Peter MacMillan, Steve Benzschawel, Dave Owens, Paul Fliegel. <u>MEMBERS ABSENT</u>: Kirk Lindholm, Chris Snowdon. A quorum of the Board was established.

LJID Property owners present: None.

There were no others present.

The meeting of the Lake John Improvement District Board of Directors ("Board") was called to order at 6:30 p.m., by Chairman Steve Benzschawel at the Southside Township Hall.

SECRETARY'S MINUTES: The minutes of the August 17, 2023 meeting as proposed by the Secretary were reviewed. M/S/P to approve the minutes of the August 17, 2023 meeting of the Board of Directors.

PUBLIC COMMENTS: None.

REPORTS FROM COMMITTEES:

Communications – No report.

Finance – August 31 ending checking account balance of \$42,940.36, and Starry Stonewort/Emergency Fund of \$17,494.29. There are a few outstanding bills. Doug Van Metre has replaced Dave Owens as the second signer on the bank accounts with Adrienne Owens.

Resource Management – Eurasian Water Milfoil treatment is still pending. The lily pads have not yet receded to the level which permits the treatment. The treatment areas are @ 10.75 acres in the west end and @1.65 acres along the east shore, at about the 73rd St. level. A map of the areas impacted was provided (see attached). Total cost of the EWM treatment is \$14,150.00. This is over budget. The increase is due to the use of the ProcellaCOR chemical compound. This is being used with the understanding that it will be more effective and may prove to provide two years of growth control. Notice is to be provided to the property owners adjacent to the treatment areas. M/S/P to proceed with this treatment as time permits.

Administration – Annual Report is final except for adding the September 30 financial status numbers and updating the grant information. Chris Snowden has submitted his resignation from the board.

OLD BUSINESS:

New development project proposed for northeast corner of Lake John – No new information.

Proposed audit – Working with Dan Ventrelli to gather records.

Review/approve Annual Report - A final draft of the Annual Report was reviewed. The need for the September 30 financial information and any update on the grants from Wright County Soil and Water were noted. M/S/P to approve the report, along with the addition of the financial and grant information.

Starry stonewort assessment schedule – First assessment was completed in early September. No SSW detected. Repeat assessment will occur mid-October, as weather permits.

Grant application update – The final amount of grants, if any, are dependent on the amount of money spent on treatment. When we have the final expense numbers, that information will be submitted to Wright County Soil & Water.

NEW BUSINESS:

Schedule I-lids equipment removal – Dave Owens will tend to this.

Submitted resignation of Chris Snowden – Chris Snowden has submitted his resignation from the Board of Directors. Noting the assistance that Chris has provided as a director, M/S/P to accept the resignation of Chris Snowden from the Board effective immediately. We will attempt to appoint a person to replace Chris ASAP. That board seat is up for election in the normal three-year rotation at the next Annual Meeting.

Adjournment: There being no other business - M/S/P to adjourn. The meeting adjourned at 7:03 p.m.

Respectfully submitted, Peter MacMillan Board Secretary

NEXT MEETING: At the Southside Township Hall, Thursday, March 21, 2024, beginning at 6:30 p.m.

MINUTES

LAKE JOHN IMPROVEMENT DISTRICT ANNUAL MEETING

June 24, 2023

Call to Order. The Annual Meeting of the Lake John Improvement District was called to order at 9:06 a.m., by Board of Directors Chairman Steve Benzschawel.

Approval of Agenda. M/S/P to approve Agenda as presented

Roll Call of Board. <u>MEMBERS IN ATTENDANCE</u>: Alan Isaacson, Steve Benzschawel, Chris Snowden, Peter MacMillan, Paul Fliegel, Dave Owens, Dan Ventrelli. ABSENT: Doug Van Metre.

Informational Presentation: Steve Bruggeman from Oak Realty spoke briefly about the development being built on the Bob Erickson farm on the east shore of the lake, named the Preserve at Lake John. There will be twelve lake lots and eleven back lots. None have been sold yet – pricing has not been set. The road way construction has not yet started. The water pumping from the property is for purposes of draining the wetland down so sewer/water connections can be made to City of Annandale service lines.

Approval of Secretary's Minutes. M/S/P to approve minutes of the June 25, 2022 Annual Meeting as distributed to the members via e-mail.

Open floor for Member Comments/Questions. – Steve Benzschawel asked if there were any general comments from the members present.

Bob Fleskes asked about the I-Lid equipment. Dave Owens and Pat Liebsch advised that the equipment is being repaired and updated and will be installed – the I-Lids device will continue to broadcast the reminder message to boaters to check for weeds on their vehicle, boats and trailers. It will have no video recording capability.

Elaine Fleskes requested clarification on member voting. Each District property has one vote in elections. Information packets are mailed to each property owner.

REPORTS FROM OFFICERS:

Chairman. Steve Benzschawel reviewed the activities of the Board in pursuit of its objectives since the last Annual Meeting:

- 1. Curly leaf Pondweed Treatment of CLP has been deferred for this year due to little plant growth, at recommendation of vendor and DNR. Will be reviewed again for next year;
- 2. Eurasian Water Milfoil We will be pursuing ProcellCOR treatment of 9.2 acres in the south end and west bay for EWM at a cost of @ \$8,500. This is a newly approved chemical to be used in place of 2,4-D. The available information is that this is more

- effective that 2,4-D and safer for the water lilies. The increased cost is offset by a biannual application, rather than annual;
- 3. Starry Stonewort Blue Water Science has been contracted for surveys twice per year at this point no presence of SSW detected;
- 4. Chemical costs for invasive treatments continue to rise we have budgeted that increase.

Vice-Chairman. David Owens - LID Board meetings are the third Thursday of each month, March – October, at 6:30 p.m. at the Southside Township Hall. All are welcome

Secretary. Peter MacMillan – Still seeking volunteers to serve on the LID Board or anyone who wishes to help with projects. Minutes of board meetings are posted on the LID website as they are approved by the Board.

Treasurer. Dan Ventrelli – Treasurer, Dan Ventrelli, reviewed detail of financial transactions for 2022 and through May 31, 2023. Beginning balance in checking account on 01/01/2022 - \$27,333.21. Ending balances on 05/31/2022- \$26,126.87 in checking account and \$17,434.00 in Emergency Reserve Fund. Written report attached to minutes.

Financial report was reviewed and discussed earlier in the meeting.

OLD BUSINESS: None.

NEW BUSINESS:

Grant Funding. Wright County Soil & Water has a program funding lake management projects, which the Resource Management Committee is investigating.

AIS management efforts and schedule. covered in Chairman's Report.

Budget proposed for 2024. Individual projected 2024 expenditures of \$5,000.00 or more were reviewed for approval.

M/S/P to approve the budgeted funding for the curly leaf pondweed eradication of \$7,845.00.

M/S/P to approve the budgeted funding for the Eurasian milfoil eradication of \$11,800.00.

M/S/P to approve the budgeted funding for bog removal/Emergency Reserve Fund of \$5,005.00.

The proposed list of properties to be included in the LID assessment in 2024 was included in the packet mailed to all members and a copy is attached, along with the list of new properties in the new Preserve development.

M/S/P to approve the proposed list of properties to be included in the LID assessment in 2024.

The proposed total assessment of the 161 properties included in the LID assessment for 2024 of \$30,000.00 was included in the proposed budget.

M/S/P to approve the proposed budget of \$30,000.00 - total assessment of the 161 LID properties for 2024. 2024 budget as approved attached to minutes.

Election of Directors – Election for 3 Board of Director seats – all three year terms - ending at the Annual Meeting in 2026. Ballots were mailed to all members in the information packet. The ballots returned to the Board of Directors prior to the start of the Annual Meeting had been counted. Ballots were also distributed to the members personally attending the meeting.

Seat G: 26 votes for Adrienne Owens. 21 votes for Jolene Sytsma. No other votes cast

Seat H: 40 votes for Paul Fliegel. No other votes cast.

Seat I: 40 votes for Dave Owens. 1 vote for Jim Vos. No other votes cast.

NOTE: With this election the Board is comprised of 7 full-time Lake John Residents and 2 part-time Lake John Residents. We are required to have a majority of full-time Lake John residents as members of the Board. 8 mail-in ballots and 39 ballots returned at the meeting were counted.

Discussion regarding the water pumping at the Preserve. The DNR and the City of Annandale had been contacted regarding the water being pumped. The pumping has been properly permitted. The lake level is being monitored and has fluctuated minimally. A question was raised regarding effect of the water pumping on residence well levels in that area. Property owners were advised to contact the City of Annandale Public Works to address their individual concerns. Impact on bogs was raised as an issue. There has been no noted increase in the presence of bogs. Topher McKinley advised that all lake association members are covered by the bog removal permit held by the association and can manually remove bogs up to 10' x 10' from their shorelines under that permit.

Meeting date for next year's annual meeting. M/S/P to hold the 2024 Annual Meeting of the members of the Lake John Improvement District on June 22, 2024, beginning at 9:00, at the South Haven City Hall.

Adjourn. There being no further business to come before the membership, M/S/P to adjourn the meeting. The meeting was adjourned at 9:59 a.m.

Respectfully submitted,
Peter MacMillan
Secretary
Lake John Improvement District Board of Directors

NEXT ANNUAL MEETING OF THE LAKE JOHN IMPROVEMENT DISTRICT MEMBERSHIP: Is scheduled for Saturday, June 22, 2024, beginning at 9:00, at the South Haven City Hall.

Proposed LID Assessment (budget) for 2024

\$900.00 — Insurance for D/O for the LID

\$7,845.00 — CLP treatment

\$11,800.00 — EWM treatment

\$935.00 — EWM survey

\$935.00 — CLP survey

\$1,980.00 — SSW surveys

\$600.00 — Admin costs*

\$5,005.00 — Bog removal/Emergency reserve for new invasive threats

\$30,000.00

*STAMPS, COPIES, ENVELOPES, NEWSPAPER NOTICES ETC. FOR LID & OTHER MISC. INCIDENTALS

TOTAL PROPOSED ASSESSMENT FOR 2024 - \$30,000.00



2024 Lake John Association Improvement District properties to be assessed as approved by District Members

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	Kristen Dunham	7449 Nevens Ave. NW, Annandale, M
	Andy & Trudy Clough	7435 Nevens Ave. NW, Annandale, M
	Kristen Dunham	7425 Nevens Ave. NW, Annandale, M
41.217014000040	Scott/Kelly Orvik	7409 Nevens Ave. NW, Annandale, M
42. 217014000050	Joyce Nuernberg Trust	7393 Nevens Ave. NW, Annandale, M
	Lila Greenwood	7377 Nevens Ave. NW, Annandale, M
	Pete/Kelly Ekenberg	7357 Nevens Ave. NW, Annandale, M
	Dwight & Lee Bruns	7339 Nevens Ave. NW, Annandale, M
	Jon/Kristy Bigalk	7321 Nevens Ave. NW, Annandale, M
47.217014000100	Robert/Elaine Fleskes Tr.	7295 Newcomb Ave. NW, Annandale,
	Jodi/Steve Campbell	7285 Newcomb Ave. NW, Annandale,
	Kyle/Molly Sytsma	7275 Newcomb Ave. NW, Annandale,
50. 217014000162	Cameron Sucik	7268 Newcomb Ave. NW, Annandale,
	Matt/Kristine Iverson	7261 Newcomb Ave. NW, Annandale,
52. 217014000140	Joe & Cindy Fleskes	7253 Newcomb Ave. NW, Annandale,
	Jim & Lynn Vos	7245 Newcomb Ave. NW, Annandale,
	Marilyn Peterson	7870 Norris Ave. NW, Annandale, MN
	Steven/Kelly Kosloski	7866 Norris Ave. NW, Annandale, MN
56. 217017000030	Ryan & Amy Crowell	7862 Norris Ave. NW, Annandale, MN
	Rob & Dana O'Connor	7856 Norris Ave. NW, Annandale, MN
	Joseph Harper	7846 Norris Ave. NW, Annandale, MN
	Bruce Bartels	7840 Norris Ave. NW, Annandale, MN
	David/Rachel Lowe	7836 Norris Ave. NW. Annandale, MN
	Randy & Tonya Austin	7828 Norris Ave. NW, Annandale, MN
	Mark/Jalayne Goessl	7822 Norris Ave. NW, Annandale, MN
	Dave/Adrienne Owens	7816 Norris Ave. NW, Annandale, MN
	Steve/Joan Benzschawel	7810 Norris Ave. NW. Annandale, MN
	Doug/Molly VanMetre	7804 Norris Ave. NW, Annandale, MN
	Don/Sue Kunelius	7796 Norris Ave. NW, Annandale, MN
	Patrick/Leanne Liebsch	13488 77th. St. NW, Annandale, MN.
	Peter/Karen MacMillan	13462 77th St. NW. Annandale, MN.
	Joann Aronson Trust	13360 77th. St. NW, Annandale, MN.
	John Larson	13376 77th St. NW, Annandale, MN.
	Karen's Kottage LLC	13394 77th. St. NW, Annandale, MN.
	Doug & Jill Harms	13380 77th. St. NW, Annandale, MN.
	Bill & Tammy Everett	13029 79th St. NW, Annandale, MN.
	John Bernardy	13045 79th St. NW, Annandale, MN.
	Mike/Linda Jaskowiak	79 th
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Searched for:

Park/Plat Number 02090 Assessment Year 2023 Current/Deactivated No

Results 1 - 27 of 27

	Parcel ID	Tax Year	Owner	Address City State Legal 1		Legal 2	Legal 3
	- 10 2090000010 -	2023	CITY-OF-ANNANDALE	SECT-25 TWP 121 RANGE 0	28 THE		
	102090000020	2023	CITY OF ANNANDALE	SECT-25 TWP-121 RANGE-0	28 THE	OUTLOT B	
	102090000030	2023	CITY OF ANNANDALE	SECT-25 TWP-121 RANGE-0	28-THE:		
	-1020 90000040	2023	CITY OF ANNANDALE	SECT-25 TWP-121 RANGE-0	28 THE		
	102090001010	2023	RACHEL DEVELOPMENT INC	SECT-25 TWP-121 RANGE-0	28 THE	LOT 1 BLOCK 1	
	102090001020	2023	RACHEL DEVELOPMENT INC	SECT-25 TWP-121 RANGE-0	28 THE	LOT 2 BLOCK 1	
	102090001030	2023	RACHEL DEVELOPMENT INC	SECT-25 TWP-121 RANGE-0	28 THE	LOT 3 BLOCK 1	
	102090001040	2023	RACHEL DEVELOPMENT INC	SECT-25 TWP-121 RANGE-0	28 THE	LOT 4 BLOCK 1	
	102090001050	2023	RACHEL DEVELOPMENT INC	SECT-25 TWP-121 RANGE-0	28 THE	LOT 5 BLOCK 1	
	102090001060	2023	RACHEL DEVELOPMENT INC	SECT-25 TWP-121 RANGE-0	28 THE	LOT 6 BLOCK 1	
	102090001070	2023	RACHEL DEVELOPMENT INC	SECT-25 TWP-121 RANGE-0	28 THE	LOT 7 BLOCK 1	
	102090001080	2023	RACHEL DEVELOPMENT INC	SECT-25 TWP-121 RANGE-0	28 THE	LOT 8 BLOCK 1	
	102090001090	2023	RACHEL DEVELOPMENT INC	SECT-25 TWP-121 RANGE-0	28 THE	LOT 9 BLOCK 1	
	102090001100	2023	RACHEL DEVELOPMENT INC	SECT-25 TWP-121 RANGE-0	28 THE	LOT 10 BLOCK 1	
	102090001110	2023	RACHEL DEVELOPMENT INC	SECT-25 TWP-121 RANGE-0	28 THE	LOT 11 BLOCK 1	
	102090001120	2023	RACHEL DEVELOPMENT INC	SECT-25 TWP-121 RANGE-0	28 THE	LOT 12 BLOCK 1	
	102090002010	2023	RACHEL DEVELOPMENT INC	SECT-25 TWP-121-RANGE-0	28 THE	LOT 1-BLOCK 2	<u>ن</u> ـ
	102090002020	2023	RACHEL DEVELOPMENT INC	SECT-25 TWP-121 RANGE-0	28 THE	LOT 2 BLOCK 2	
	102090002030	2023	RACHEL DEVELOPMENT INC	SECT-25 TWP-121 RANGE-0	28 THE	LOT 3 BLOCK 2	
	102090002040	2023	RACHEL DEVELOPMENT INC	SECT-25 TWP-121 RANGE-0	28 THE	LOT 4 BLOCK 2	
	102090002050	2023	RACHEL DEVELOPMENT INC	SECT-25 TWP-121 RANGE-0	28 THE	LOT 5 BLOCK 2 1	
	102090002060	2023	RACHEL DEVELOPMENT INC	SECT-25 TWP-121 RANGE-0	28 THE	LOT 6 BLOCK 2	
•	102090002070	2023	RACHEL DEVELOPMENT INC	SECT-25 TWP-121 RANGE-0	28 THE	LOT 7 BLOCK 2	
() (1)	102090002080	2023	RACHEL DEVELOPMENT INC	SECT 25 TWP-121 RANGE-0	28 THE	LOT 8 BLOCK 2	
1	102090002090	2023	RACHEL DEVELOPMENT INC	SECT-25 TWP-T21-RANGE-0	28 THE	LOT 9 BLOCK 2	
Ĺ	102090002100	2023	RACHEL DEVELOPMENT INC	SECT-25 TWP-121 RANGE-0	28 THE	LOT 10 BLOCK 2	
	102090002110 -	2023	RACHEL-DEVELOPMENT INC	SECT 25 TWP-121 RANGE O	20 THE	201-11-BL0CK-2	

Lake J Treasure	Lake John Improvement District Treasurer Report - September 2023	t 23		
	Lake Central Bank - fine 2022 - Fun	fivasivė Species Fund 2022 **	Lake Central Bank Invas 2023	asive Species nd 2023
BEGINNING BALANCE	\$27,333.21	\$0.00	\$30,304.99	\$12,130.40
INCOME	AND			
Wright County LID Tax Program Income	\$30,085.19		\$21,020.44	
Direct Public Grants	\$2,695.25			
Interest Accrued		\$13.40		\$46.89
Transfers to IS Fund		\$12,117.00		\$5,317.00
TOTAL INCOME	\$32,780.44	\$12,130.40	\$21,020.44	\$5,363.89
				And the state of t
DISBURSEMENTS AND LIABILITIES				
Admin costs (office supplies, copies, postage, web hosting, etc)	\$473.40		\$596.41	
Insurance for D/O for LWF4719739ID	\$952.00		\$1,097.00	
Publications	\$42.62		\$48.68	
Treatments and Surveys	\$16,223.64		\$2,750.00	
Transfers to IS Fund	\$12,117.00		\$5,317.00	
TOTAL DISBURSEMENTS	\$29.808.66	8	\$0 800 D	9000
				200
ENDING BALANCE	\$30,304.99	\$12,130.40	\$41,516.34	\$17,494.29
TOTAL RESOURCES	2022	\$42,435.39	2023	\$59,010.63