

Silver Lake Management District
May Meeting Agenda
May 27, 2023
9:00 AM
Town of Marion Hall N1279 County Road Z

- I. Call to Order
- II. Pledge of Allegiance
- III. Secretary and Treasurer's Report – Bill Herbert
- IV. Reports
 - A. Wautoma Schools AIS Training and Tour – Jim
 - B. Clean Boats/Clean Waters – Bill H.
 - C. Town of Marion Report – Bill Behnke
 - D. Waushara County Report – Robert Wedell
- V. High Water/Drainage Update – Mark
 - A. Fall letter to property owner Kassandra based on Gary Walejko recommendation.
 - B. Does the membership desire a revised letter focused on a feasibility study?
- VI. Comprehensive Lake Management Plan (CLMP) – Greg
- VII. Aquatic Invasive Management (AIS) – Mark
- VIII. Annual meeting, mailing - Mark
 - A. Sec 33 district requirements of mailing agenda and budget to all property owners
- IX. Upcoming Dates:
 - A. **June 9th/10th** Silver Lake rummage sale
 - B. **August 26th, 9:00 AM** Annual meeting, town hall
 - C. **Sept 13th**, Wautoma schools, AIS tour, Rain date **Sept 15th**
 - i. Due to the large 7th grade class size, we need a 4th volunteer pontoon boat and driver.
- X. Comments/questions from membership
- XI. Adjourn
- XII. Board member meeting: (Post general membership meeting)
 - A. Increase AIS tour budget for 2023/24.
 - i. \$900 donation to Golden Sands for 3 biologists, WI DNR supplies the 4th. Golden Sands can no longer log the time against their AIS grant.
 - ii. \$300 in operational expenses, water, nets, snacks etc

Silver Lake Management District - Income/Expense Statement

Balance as of 8/1/22		
Checking		\$ 35,769.23
Savings		\$ 81,224.80
LGIP		\$ 335,788.57
Total		\$ 452,782.60
INCOME	Budget	Actual
Assessments	\$ 92,100.00	\$ 2,775.00
Interest	\$ 1,000.00	\$ 7,343.32
Misc		\$ 145.25
DNR AIS Grant		
CB/CW Grant	\$ 3,500.00	\$ 3,810.49
Town AIS Grant	\$ 1,761.50	\$ 1,761.50
TOTAL INCOME	\$ 98,361.50	\$ 15,835.56
EXPENSES		
ADMINISTRATIVE		
Annual meeting	\$ -	
Legal	\$ 300.00	\$ 160.00
Liability	\$ 600.00	
Membership	\$ 400.00	\$ 25.00
Mileage	\$ 200.00	
Misc	\$ 1,000.00	\$ 10.00
Postage	\$ 150.00	\$ 158.41
Printing/Supplies	\$ 300.00	\$ 160.14
TOTAL Administrative	\$ 2,950.00	\$ 513.55
ENVIRONMENTAL		
AIS School Tour	\$ 500.00	\$ 763.93
CB/CW Program	\$ 6,000.00	\$ 6,299.95
DNR Permits		
DO Meter	\$ 75.00	
Drainage Project	\$ 20,000.00	
Fish Habitat		
Lake Mgmt Plan	\$ 20,000.00	\$ 7,746.17
Lake Mapping - Onterra	\$ 20,000.00	\$ 3,037.03
Lake Treatment	\$ 220,000.00	\$ 133,094.00
TOTAL Environmental	\$ 286,575.00	\$ 150,941.08
TOTAL EXPENSES	\$ 289,525.00	\$ 151,454.63
NET INCOME/(LOSS)	\$ (191,163.50)	\$ (135,619.07)
Balance as of 4/25/2023		
Checking		\$ 22,806.84
Savings		\$ 11,233.00
LGIP		\$ 283,123.69
Total	\$ 317,163.53	\$ 317,163.53