LAKE JOHN IMPROVEMENT DISTRICT BOARD OF DIRECTORS 2021 ANNUAL REPORT

Attachments

Board of Directors meeting minutes – various dates

Lake John Improvement District Annual Meeting minutes – June 26, 2021, with approved budget and list of properties included in District for 2022.

District Financial Report – September 30, 2021

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.

Re: 2021 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 2021 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 D-F, with terms ending as of the 2022 Annual Meeting of the District) Steve Benzschawel (Seat D)(also serving as President) Alan Isaacson (Seat E), Jim Splinter (Seat F), (Seats G-I, with terms ending as of the 2023 Annual Meeting) Dan Ventrelli (Seat G)(also serving as Treasurer), Paul Fliegel (Seat H), David Owens (Seat I)(also serving as Vice-President), (Seats A-C with terms ending as of the 2024 Annual Meeting) Chris Snowdon (Seat A) Doug VanMetre (Seat B) and Peter MacMillan (Seat C)(also serving as Secretary).

2021 Board of Directors operations: The Board of Directors regularly-scheduled meetings during the period following our last Annual Report, were on the third Thursday of each month beginning at 6:30 p.m., from October 2020 through September, 2021. Those meetings were scheduled on October 15, November 19 and December 18, 2020, and January 21, February 18, March 18, April 15, May 20, June 17, July 15, August 19, and September 16, 2021, the last regular meeting as of this writing. A quorum of the Board members was not in attendance at a few of the meetings, so no business was transacted at those meetings. 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 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 website as they were approved by the Board.

The meetings October 2020 through July 2021 were held via Zoom as authorized by Minnesota Statutes Section 13D.012 and Article 9, Section 1 of the By-laws, due to the COVID-19 pandemic. Presence of a Director or the public at the Southside Township Hall, the scheduled meeting location, was determined by the Chairman to be unfeasible due to the pandemic and lack of internet access inside of the township hall (since remedied). The Notice of the time and method of access to the meeting was posted on the Lake John Association website page dedicated to the Lake John Improvement District and on the bulletin board outside of the main door to the Southside Township Hall. The Board returned to the inperson public meetings according to is posted meeting schedule for the meetings starting in August, 2021.

2021 Annual Meeting of the Lake John Improvement District: The Annual Meeting of the District was held Saturday, June 16, 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 49 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 2022 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 2022 were included in the mailing to members. Notice of the meeting was also published in the Howard Lake Herald Journal two weeks before the meeting.

Three directors (Seats A-C) were elected to three year terms on the Lake John Improvement District Board at the meeting. The proposed 2022 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 2022 Annual Meeting of the Lake John Improvement District was scheduled for Saturday, June 25, 2022, 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.

2021 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 was successful in obtaining certain matching grants from Wright County Soil & Water to assist in the funding of its assigned tasks, including: \$3,100.00 for EWM assessment and treatment and \$500.00 for CLP assessment and treatment. The Board completed planned assessments and treatment, including AIS assessment, treatment and management (Lake John has infestations of curly leaf pondweed, Eurasian 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 has also followed the progress of the proposed development of the Robert Erickson farm on the east shore of Lake John. The Board has been informally monitoring the various meetings that have been held in that regard in order to provide input where necessary to obtain the best final result for the well-being of Lake John.

2021 Financial Status: Having commenced operations for the Lake John Improvement District in 2020 with no funds, the Board obtained a \$1,500.00 loan from the Lake John Association to cover its start-up

expenses, including obtaining Directors and Officer liability insurance coverage, and administrative expenses, such as rental of a post office box and expenses for publication and mailing of Annual Meeting notices and information. The district received \$19,457.77 from Wright County through the 2020 improvement district assessment collected. The Lake John Association loan was repaid and the district ended 2020 and began 2021 with \$18,392.69. The Board has begun a Starry Stonewort Fund to help address the expected Starry Stonewort infestation eradication when that problem arises on Lake John. Through September 2021, the district the district received another \$17,478.08 from Wright County through the 2021 improvement district assessment collected and spent \$15,408.52 for expenses, insurance and the AIS treatment and surveys. The district has total cash assets of \$20,462.25, as of September 30, 2021. That amount includes the Starry Stonewort Fund of \$5,000.00.

2022 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 2022. 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.

Attached to this report you will find copies of the minutes from our various Board of Directors meetings held from October 2020 through September 2021, 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, 2021.

News regarding the Lake John Improvement District, including information regarding Board of Director meetings, can be obtained from the 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, beginning at 6:30 p.m., at the Southside Township Hall.

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 second year of operation.

Respectfully submitted,

The Lake John Improvement District Board of Directors September, 2021

November 19, 2020, MEETING MINUTES

<u>MEMBERS PRESENT</u>: Steve Benzschawel, Paul Fliegel, Peter MacMillan, Alan Isaacson, Deb Johnson, Pat Liebsch, Dan Ventrelli, <u>MEMBERS ABSENT</u>: Dave Owens, Jim Splinter. A quorum of the Board was established. This meeting was held via ZOOM at the direction of the Chairman due to the on-going COVID-19 pandemic.

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.

SECRETARY'S MINUTES: Minutes from the October 15 meeting were not available. They will be reviewed at the next meeting.

PUBLIC COMMENTS: None.

REPORTS FROM COMMITTEES:

Communications – No report.

Finance – The bank account has a current balance of \$10,839.56 with one check outstanding in the amount of \$825.00 – a net balance of \$10,009.56. The second half assessment disbursement has not yet been received from Wright County. An assessment distribution of \$10,971.74 was received from Wright County and deposited in the bank account. No other expenses incurred. A reimbursement request form was discussed and one will be developed for the use of the Directors.

Resource Management – Eurasian milfoil treatment did not occur, due to the inclement weather in October. The starry stonewort assessment was completed.

Administration – Work on Annual Report is complete.

OLD BUSINESS:

AIS Management schedule – Reviewed in committee report above. Discussion on timing and procedure for securing service contracts for AIS surveys/assessments/treatments in 2021. Those concerns were referred to the Resource Management committee for investigation and report back to Board.

Reimbursement of Lake John Association for AIS expenses for 2020 – Timing and amounts paid to the Lake John Association for its cost for AES assessments and treatment were discussed. The Board recognizes that it will incur expenses early in 2021, before the first half assessment distribution is made available from Wright County for such things as liability insurance and the printing, publication and mailing costs for the Annual Meeting. To date, the Association has incurred expenses for the following: CLP survey - \$790.00; I-lids service contract \$1,518.29; CLP treatment \$6,483.74; and Point intercept survey - \$2,850.00. The Association also received \$2,925.00 in grants to off-set some of that expense. The starry stonewort survey has not yet been billed. M/S/P to issue the Association a partial reimbursement of \$4,808.52. The vote in favor was unanimous. No abstentions. This issue will be revisited once the second half distribution is received from Wright County.

Annual Report - The proposed Annual Report was reviewed. M/S/P to approve the report as presented. The vote in favor was unanimous. No abstentions.

NEW BUSINESS:

None.

Adjournment: There being no other business - M/S/P to adjourn. The vote in favor was unanimous. No abstentions. The meeting adjourned at 7:15 p.m.

Respectfully submitted, Peter MacMillan Board Secretary

NEXT MEETING: Probably via ZOOM, Thursday, December 17, 2020, beginning at 6:30 p.m.

December 17, 2020, MEETING MINUTES

<u>MEMBERS PRESENT</u>: Steve Benzschawel, Paul Fliegel, Peter MacMillan, Alan Isaacson, Dan Ventrelli. <u>MEMBERS ABSENT</u>: Dave Owens, Deb Johnson, Jim Splinter, Pat Liebsch. A quorum of the Board was established. This meeting was held via ZOOM at the direction of the Chairman due to the on-going COVID-19 pandemic. Notice of the Zoom meeting and the access link to the meeting were earlier posted on the website page for the LJID.

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.

SECRETARY'S MINUTES: M/S/P to approve Minutes from the November 19 meeting as presented.

PUBLIC COMMENTS: None.

REPORTS FROM COMMITTEES:

Communications –The schedule and meeting links for the upcoming Board meetings have been posted on the LJID website. Steve will be preparing an article regarding the activities of the JLID for the upcoming Lake John Association newsletter.

Finance – The bank account has a current balance of \$18,392.69. There was on expenditure during November, \$102.90 to Steve for annual meeting postage. The November 30 balance in the bank account was \$9,906.66. \$8,486.03 was received from the County on December 1. A check will be issued to the Lake John Association for \$4,808.52, as partial reimbursement to it for the AIS assessment/treatment costs it incurred in 2020. Financial report distributed. No other unpaid bills.

Resource Management – Steve removed the I-Lids equipment from the DNR landing. John O'Donnell is storing it. CLP treatment will occur early spring 2021, once the ice is out and the lake water has warmed some. The goal is to have the CLP treatment completed before other plants emerge. It is anticipated that the CLP treatment area will be the same as the area treated in 2020. The lake intercept survey confirmed that the CLP is still concentrated in the south end of the lake. Grant applications have not yet been requested. They are not yet expected, as that process generally has occurred late in winter.

Administration – Discussion re: creating a calendar of annual events anticipated each month. With our nine months of operation and the earlier experience of the Lake John Association with the AIS assessment/treatment schedule, we will get this started. Steve will work on the resource management aspects of that. It will be a work in progress. The Annual Report has been mailed. It will be posted to LJID webpage on the Lake John Association website.

OLD BUSINESS:

AIS Management schedule - Reviewed in Resource Management committee report above.

Reimbursement of Lake John Association for AIS expenses for 2020 – Addressed in Finance committee report above.

NEW BUSINESS:

Grant application process - Addressed in Resource Management committee report above.

<u>Adjournment:</u> There being no other business - M/S/P to adjourn. The vote in favor was unanimous. No abstentions. The meeting adjourned at 7:00 p.m.

Respectfully submitted, Peter MacMillan Board Secretary

NEXT MEETING: Probably via ZOOM, Thursday, January 21, 2021, beginning at 6:30 p.m. Access information for the meeting via ZOOM is posted on the LJID page on the Lake John Association website.

January 21, 2021, MEETING MINUTES

<u>MEMBERS PRESENT</u>: Steve Benzschawel, Paul Fliegel, Peter MacMillan, Alan Isaacson, Deb Johnson, Pat Liebsch. <u>MEMBERS ABSENT</u>: Dave Owens, Jim Splinter, Dan Ventrelli. A quorum of the Board was established. This meeting was held via ZOOM at the direction of the Chairman due to the on-going COVID-19 pandemic. Notice of the Zoom meeting and the access link to the meeting were earlier posted on the website page for the LJID.

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.

SECRETARY'S MINUTES: M/S/P to approve Minutes from the December 17 meeting as presented.

PUBLIC COMMENTS: None.

REPORTS FROM COMMITTEES:

Communications –No report.

Finance - No report.

Resource Management – Grant applications have not yet been requested. They are expected in March.

Administration – Suggestion that each committee compile a calendar of the tasks it has dealt with over the last year so we can have a calendar of annual events anticipated each month. County has provided a list of the 149 properties that it intends to assess for the LJID. The list conforms to the list approved by the members at the annual meeting. The annual assessment will per \$201.34 per property, \$29,999.66 total.

OLD BUSINESS:

Reimbursement of Lake John Association for AIS expenses for 2020 - Tabled to next meeting.

Otherwise, all addressed in committee reports received.

NEW BUSINESS:

Grant application process - Addressed in Resource Management committee report above.

MPARS system participation is being established with the DNR. Steve is tending to this.

Member property assessment – M/S/P to approve the property list and assessment amount provided by county.

Adjournment: There being no other business - M/S/P to adjourn. The vote in favor was unanimous. No abstentions. The meeting adjourned at 6:49 p.m.

Respectfully submitted, Peter MacMillan Board Secretary

NEXT MEETING: Probably via ZOOM, Thursday, February 18, 2021, beginning at 6:30 p.m. Access information for the meeting via ZOOM is posted on the LJID page on the Lake John Association website.

February 1'8, 2021, MEETING MINUTES

MEMBERS PRESENT: Steve Benzschawel, Dave Owens, Deb Johnson, Alan Isaacson, Dan Ventrelli. MEMBERS ABSENT: Paul Fliegel, Jim Splinter, Pat Liebsch, Peter MacMillan. A quorum of the Board was established. This meeting was held via ZOOM at the direction of the Chairman due to the on-going COVID-19 pandemic. Notice of the Zoom meeting and the access link to the meeting were earlier posted on the website page for the LJID.

LJID Property owners present: None.

Mary Johnson sat in for Deb Johnson in case he needed to call Deb for a vote.

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.

SECRETARY'S MINUTES: M/S/P to approve Minutes from the January, 21, meeting as presented.

PUBLIC COMMENTS: None.

REPORTS FROM COMMITTEES:

Communications -Information posted to the web site about Starry Stonewort search.

Finance – The bank account has a current balance of \$18,392.69. This would mean either the check to the Lake John Association for lake weed treatments was not cashed yet.

Resource Management – Grants are coming up and the DNR MPARS is due March 1st at 9.00 AM. Wright County Soil and Water grants are due April 4th at 11:59 PM Craig and James Johnson have been contacted. Craig is our treat person and James is our delineation person if needed.

Administration – More supplier additions were added to our list. Water levels are being done by Kirk Linderholm and Alan Isaacson. Alan is still waiting to see if has been added to the states Invasive Species Committee. Alan will working on water testing as well. Samples are sent to Buffalo in coolers and then off to Detroit Lakes for testing.

OLD BUSINESS:

Calendar and contact updates were added dates can be added for grant applications although they do change from year to year.

NEW BUSINESS

The treatments must be done for CLP and EWM by approved contractors and Wright County Soil and Water has slightly different rules about approved vendors than the DNR. You can't use the same company do the delineation and the treatment.

<u>Adjournment:</u> There being no other business - M/S/P to adjourn. The vote in favor was unanimous. No abstentions. The meeting adjourned at 6:55 p.m.

Respectfully submitted, Steven Benzschawel Board Chair

NEXT MEETING: Probably via ZOOM, Thursday, April, 15, 2021, beginning at 6:30 p.m. Access information for the meeting via ZOOM is posted on the LJID page on the Lake John Association website.

March 18, 2021, MEETING MINUTES

<u>MEMBERS PRESENT</u>: Steve Benzschawel, Deb Johnson, Alan Isaacson, Dan Ventrelli, Paul Fliegel, Pat Liebsch, Peter MacMillan. <u>MEMBERS ABSENT</u>: Dave Owens, Jim Solinter. A quorum of the Board was established. This meeting was held via ZOOM at the direction of the Chairman due to the on-going COVID-19 pandemic. Notice of the Zoom meeting and the access link to the meeting were earlier posted on the website page for the LJID.

LJID Property owners present: None.

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.

SECRETARY'S MINUTES: M/S/P to approve Minutes from the February 18, 2021 meeting with Clarifications that lake level monitoring will be done by Alan Isaacson and water testing with be performed by Alan Isaacson and Kirk Linderholm, otherwise as presented.

PUBLIC COMMENTS: None.

REPORTS FROM COMMITTEES:

Communications -Will be updating the Zoom meeting information on the website.

Finance – Financial reports provided. The bank account February 28, 2021 balance was \$13,802.93. Blue Water Science has been paid for the starry stonewort assessment, but the check has not yet been cashed.

Resource Management – Grants reports in Old Business.

Administration – Planning for annual meeting is underway. Forms used last year will be circulated to committee members for review and updating. The nomination system for new board members did not work well last year, so that will be revised.

OLD BUSINESS:

Applications to both the DNR MPERS and the Wright Soil and Water Conservation District have been completed timely. The DNR application was due March 1. The Wright SWCD application is not due until April 15, but has been submitted. The applications identified the same testing and treatment vendors that the lake association has used in the past. The lake association had tried several vendors for this and found that the services of the folks most recently used were superior to all others that had been used and provided better value. The vendors are on the approved vendors lists of both the DNR and the Wright SWCD.

Board calendar update: March 1 will be noted as due dates for grant applications. We will have to provide for annual delineations of CLP and EMF in the lake, as the rules have changed regarding the use of the point intercept survey as a substitute for the delineations. The point intercept survey is done at the request of the county, approximately every three years, at a cost of @ \$2,000. The annual delineations run @ \$900. The vendors have been contacted and will be scheduling their work.

NEW BUSINESS

The report of possible development of the Bob Erickson farm on the east end of the lake was discussed. There was a report that a sale is pending, but there have also been contrary reports. The property has approximately 1000' of lakeshore. There had been reports of as many as 54 residences being built on the property. Alan, Deb, Paul and Pat will confer with the lake association to establish a committee to keep up to date on that possible development.

A lake restoration and shoreline scoring tool has been made available through the Minnesota Lake and Rivers group. Steve will distribute that to the board for review and input on whether it appears to be a useful tool.

The I-lids equipment will be installed after ice-out. Steve believes that the current contract runs through October, 2021. The plan is to discontinue the service contract at the end of this contract term.

Annual meeting is still set for June 26. Unknown whethr we will be able to hold that in-person or if it will be a Zoom meeting again.

LID assessment is on the real estate tax statement that have been mailed from the county this week.

Adjournment: There being no other business - M/S/P to adjourn. The vote in favor was unanimous. No abstentions. The meeting adjourned at 7:12 p.m.

Respectfully submitted, Peter MacMillan Board Secretary

NEXT MEETING: Probably via ZOOM, Thursday, April, 15, 2021, beginning at 6:30 p.m. Access information for the meeting via ZOOM is posted on the LJID page on the Lake John Association website.

April 15, 2021, MEETING MINUTES

<u>MEMBERS PRESENT</u>: Steve Benzschawel, Deb Johnson, Alan Isaacson, Paul Fliegel, Pat Liebsch, Dave Owens, Peter MacMillan. <u>MEMBERS ABSENT</u>: Dan Ventrelli, Jim Solinter. A quorum of the Board was established. This meeting was held via ZOOM at the direction of the Chairman due to the on-going COVID-19 pandemic. Notice of the Zoom meeting and the access link to the meeting were earlier posted on the website page for the LJID.

LJID Property owners present: None.

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

SECRETARY'S MINUTES: M/S/P to approve Minutes from the March 18, 2021 meeting.

PUBLIC COMMENTS: None.

REPORTS FROM COMMITTEES:

Communications – No report.

Finance – No report.

Resource Management – CLP treatment is imminent – awaiting lake water temperature to get to 50 degrees. And the CLP plants should be approximately 8 inches in length for optimal treatment results. Craig Mueller has been contracted again to perform the treatment services. We have received Wright County Soil & Water grants for EWM assessment and treatment - \$3,100.00; and CLP assessment and treatment - \$500.00.

Administration – Committee will begin review and preparation of documents required for the Annual Meeting.

OLD BUSINESS:

Grants and treatment schedules covered under reports.

Lake level gauge was installed by the DNR on April 15.

Dock at DNR landing has not yet been installed

Applications to both the DNR and the Wright Soil and Water Conservation District were both completed timely. The DNR application was denied – too many requests for the funds available. The Wright SWCD application resulted in \$3,600 in grants for the survey and treatment of EWM and CLP.

Treatments for CLP and EWM discussed in committee reports.

Bob Erickson farm development was discussed. It appears that the current plan is for six lake lots, 20 single family homes and eight townhouses on that parcel. There are several contingencies – that the City agrees to annex the parcel and extend water and sewer service to it. The developer is also apparently attempting to purchase an adjoining parcel. The development has been discussed at a session of the Annandale Planning and Zoning commission. From that meeting we are advised that an "orderly annexation" process is being proposed. However, we are also advised that the township board has not been formally advised of these plans. Dave agreed to make contact with the proposed developer to open channels of communication with that group. The committee appointed at the last meeting will also be involved with that effort and communication with the lake association.

The I-lids equipment will be installed this coming weekend.

NEW BUSINESS

None.

Adjournment: There being no other business - M/S/P to adjourn. The vote in favor was unanimous. No abstentions. The meeting adjourned at 7:26 p.m.

Respectfully submitted, Peter MacMillan Board Secretary

NEXT MEETING: Probably via ZOOM, Thursday, May 20, 2021, beginning at 6:30 p.m. Access information for the meeting via ZOOM is posted on the LJID page on the Lake John Association website.

May 20, 2021, MEETING MINUTES

<u>MEMBERS PRESENT</u>: Steve Benzschawel, Pat Liebsch, Alan Isaacson, Peter MacMillan, <u>MEMBERS ABSENT</u>: Deb Johnson, Dave Owens, Paul Fliegel, Dan Ventrelli, Jim Splinter. A quorum of the Board was not 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.

As a quorum was not established no business of the Board was acted on.

Adjournment: M/S/P to adjourn. The meeting adjourned at 6:52 p.m.

Respectfully submitted, Peter MacMillan Board Secretary

NEXT MEETING: Probably via ZOOM, Thursday, June 17, 2021, beginning at 6:30 p.m. Access information for the meeting via ZOOM is posted on the LJID page on the Lake John Association website.

June 11, 2021, EMERGENCY MEETING MINUTES

<u>MEMBERS PRESENT</u>: Steve Benzschawel, Deb Johnson, Alan Isaacson, <u>:</u> Dan Ventrelli, Paul Fliegel, Pat Liebsch, Dave Owens, Peter MacMillan. <u>MEMBERS ABSENT</u> Jim Solinter. A quorum of the Board was established. This meeting was held at 46 Oak Avenue North, Annandale, Minnesota.

LJID Property owners present: None.

An emergency meeting of the Lake John Improvement District Board of Directors ("Board") was called to order at 5:37 p.m., by Chairman Steve Benzschawel. The sole purpose of the meeting was to review and approve documents to be distributed to the District members and certain governmental bodies regarding the Annual Meeting of the District to be held June 26, 2021.

BUSINESS CONDUCTED:

Proposed documents regarding the Annual Meeting of the District were reviewed by the directors, including an Agenda; letters noticing the Annual Meeting to be sent to the District Members and to the Wright County Board of Commissioners, the Southside Township Board, Commissioners of the Minnesota Department of Natural Resources and the Minnesota Pollution Control Agency; ballot forms to be mailed to the District members for absentee voting and to be used at the Annual Meeting by those in attendance; a proposed budget, including the itemization of those projects anticipated to cost \$5,000.00 or more, and a list of property parcels included in the District. M/S/P to approve all of the documents as proposed.

M/S/P to approve expenditures by the Treasurer as follows:

PO Box renewal - \$71.00 (reimbursement to Dan Ventrelli)

Invoice 86090932 - Wright SWCD - \$270.00

Insurance renewal D/O liability policy - \$883.00

Adjournment: There being no other business - M/S/P to adjourn. The vote in favor was unanimous. No abstentions. The meeting adjourned at 5:54 p.m.

Respectfully submitted, Peter MacMillan Board Secretary

Next tentative meeting is scheduled for Thursday, June 17, 2021 at 6:30 p.m.. Place or Zoom to be determined.

JUNE 17, 2021, MEETING MINUTES

<u>MEMBERS PRESENT</u>: Patrick Liebsch, Alan Isaacson, Steve Benzschawel, Peter MacMillan, Paul Fliegel, Dan Ventrelli, Deb Johnson. <u>MEMBERS ABSENT</u>: Dave Owens, Jim Splinter. A quorum of the Board was established. This meeting was held via ZOOM at the direction of the Chairman due to the on-going COVID-19 pandemic. Notice of the Zoom meeting and the access link to the meeting were earlier posted on the website page for the LJID.

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 6:32 p.m., by Chairman Steve Benzschawel.

SECRETARY'S MINUTES: M/S/P to approve the minutes of the April 15, 2021, May 20, 2021 regular meeting and the June 11, 2021 emergency meeting of the Board of Directors, respectively.

PUBLIC COMMENTS: None.

REPORTS FROM COMMITTEES:

Communications — Dan Ventrelli is working with Dana O'Connor, the Lake Association webmaster, to be able to make changes to the LJID web page on the Lake Association website. The I-lids contract runs through the end of December.

Finance – Dan Ventrelli has prepared a treasurer's report to be distributed at the annual meeting. Steve has distributed that to the board. Dan is intending to open a savings account for the AIS emergency (starry stonewort) fund. M/S/P to authorize Dan to open a savings account for that purpose. M/S/P to approve the treasurer's report as presented.

Resource Management – EWM delineation is to be done the end of June. Fresh Water Scientific has been contracted to provide that service. Some of the expense for that and the CLP treatment will be offset by the WCSW grant once we have provided that group with proof of completion of and payment for those services. Blue Water Scientific has been contacted to performing starry stonewort assessments in August and October. M/S/P to approve contracting the starry stonewort assessments.

Administration – Report items covered in old business

OLD BUSINESS:

Bob Erickson Farm update: There are rumors that there is other interest in the parcel. No specifics were available.

Obtain liability insurance coverage. — Payment of the premium for the renewal of the liability/officers and directors insurance coverage from the Foster White Agency in Monticello for a policy through AutoOwners Insurance Company was approved at the June 11 meeting. That policy provides \$2 million in liability coverage and \$1 million in officers and directors coverage for a one year period.

Regular meeting schedule. — The COVID pandemic emergency that permitted the Board to meet remotely appears to be winding down. We do not have the Southside Township Hall reserved for future meetings. The third Thursday of each month at 6:30 p.m. worked well in the past. We will revisit this issue when the Governor has removed his emergency declaration. Whether we need to have monthly meetings was discussed. This was tabled to be investigated and discussed at a later date. Whether we should consider reducing the number of members of the board was discussed briefly. No action was taken on that issue.

AIS Management schedule. -Discussed under Resource Management Board report.

Preparation for Annual Meeting. - Various steps have been completed in preparation for the Annual Meeting to be held June 26, 2021, at 9:00 a.m., at the South Haven City Hall were discussed.

- Notices publication in the Herald Journal, mail to members and posted notice >2 weeks before the meeting and mailed notice to the County Board, Township Board, DNR and PCA Commissioners 10 days prior to the meeting have all be timely completed. The use of the South Haven City Hall on June 26 has been confirmed by Adrienne Owens, Lake Association President. The Board completed the member, County Board, Township Board, DNR and PCA Commissioners mailings following its emergency board meeting on June 11.
- Agenda was included in the mailing to members and state/county/township offices.
- Dan Ventrelli has prepared a Treasurer's report to be distributed to the members present at the annual meeting. A copy of the Treasurer's Report is attached to these minutes.
- AIS projects proposed and reports Resource Management Committee is responsible. The list of projects will be announced to the members present at the annual meeting
- A 2022 Budget was approved at the emergency meeting and included in the mailings to the members and the state/county. The proposed budget totals \$30,000.00. A copy of the proposed budget is attached to the minutes.
- The proposed to District property list, including 149 properties as LJID Properties for 2022 was discussed and approved at the emergency meeting. That list is subject to approval at the Annual Meeting. And the County Board has ultimate authority over the amount of the proposed budget that is approved for assessment and the approval of the list of properties.
- Specific approval of projects costing >\$5,000 is necessary by the members present at the Annual Meeting. Those projects have been delineated in the proposed Budget as notice and in the proposed Agenda for specific action on each of those projects.

- Vacant director seat. Deb Johnson and Pat Liebsch both announced that they do not intend on running for re-election to the Board of Directors at the Annual Meeting. Doug VanMetre has announced his candidacy for Deb Johnson's seat. We have no candidate for Pat Liebsch's seat. Various directors are inquiring of neighbors as to whether there is any interest on running for election to the Board. Candidates may be nominated at the annual meeting.
- Election. Proposed ballots, both for absentee voting and for voting by those present at the meeting were approved at the emergency meeting. The approved ballot forms also include space for votes for write-in candidates. The write-in options can be used regarding late-announced/nominated candidates for those votes.
- An absentee ballot has been mailed to each property as directed by the County Board in the resolution establishing the LJID. We hope that encourages folks to vote, even if they will not attend the meeting. A mailing envelope, a return mail envelope and a separate ballot envelope have been provided. We have also advised the members that they may return their ballots to any of the board members prior to the start of the meeting.
- Next year's meeting date. The Lake John Association President has reserved the South Haven City Hall for June 25, 2022, beginning at 9:00. This will have to be approved by the LJID members at the annual meeting

NEW BUSINESS:

None.

Adjournment: There being no other business - M/S/P to adjourn. The meeting adjourned at 7:13 p.m.

Respectfully submitted, Peter MacMillan Board Secretary

NEXT MEETING: At the Southside Township Hall, Thursday, July 15, 2021, beginning at 6:30 p.m.

JULY 15, 2021, MEETING MINUTES

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

This meeting was held via ZOOM at the direction of the Chairman due to the on-going COVID-19 pandemic. Notice of the Zoom meeting and the access link to the meeting were earlier posted on the website page for the LJID.

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 Chairman Steve Benzschawel.

<u>SECRETARY'S MINUTES</u>: The minutes of the June 17, 2021 meeting as proposed by the Secretary were reviewed. M/S/P to approve the minutes of the June 17, 2021 meeting of the Board of Directors.

PUBLIC COMMENTS: None.

REPORTS FROM COMMITTEES:

Communications – Dan working with Dana O'Connor on the Lake John Improvement District webpage on the lake association website.

Finance – An assessment distribution of \$17,259.32 was received from Wright County and deposited in the bank account. A savings account will be opened for deposit of the AIS Contingency Fund. Bills to be paid include Aquatic Solutions, \$6,678.25 for curly-leafed pondweed treatment; Soil and Water Conservation District \$270.00 and Foster White Agency \$883.00 for officers' and directors' liability insurance policy premium.

Resource Management – Starry Stonewort assessment was completed on July 14. Charge for that service is \$850.00. The Wright County Soil and Water Conservation District has been approached to determine if area lake groups would participate in a study regarding Eurasian milfoil genetic strains and determining adequate treatment regimens for each strain. M/S/P to refer to Resource Management for additional research on this program.

Administration – Work on Annual Report will begin once our committee is re-established. – due 4 months from the date of the annual meeting Annual meeting with the County Board needs to

be scheduled through Bob Hilvala's office. The affidavit of publication of the notice of the annual meeting has been received from the Howard Lake newspaper.

OLD BUSINESS:

AIS Management schedule. – Curly leaf pondweed treatment was accomplished in June. Eurasian milfoil treatment is pending, subject to notice to affected residents. Starry stonewort annual assessment schedule was discussed. As noted during the Resource Management report, first assessment was completed yesterday (July 14). The second assessment will be accomplished in October.

Reprise the Annual Meeting. - Reprise Annual Meeting - What would we want to change for next year?

- Notices We need to update our e-mail address list. We had a few member mailings returned as the folks had moved and the forwarding order had expired, even though we checked our mailing address list against the on-line Wright County Real Estate tax records.
- Board Nominations process was again cumbersome and started too late.
- Election Mailed ballots were used, but most voted at the meeting. There were only 36 returned ballots out of 147 sent.
- Next year's meeting date. Approved for June 25, 2022. The use of the South Haven City Hall has been requested by the lake association if the scheduling calendar is clear for that date.

NEW BUSINESS:

Lake John Association for AIS expenses for 2020 – Timing and amounts paid to the Lake John Association for its cost for AES assessments and treatment were discussed. No action taken

Election of officers – This was tabled as we had only 5 of the 9 members of the board present. –

Committee appointments for coming year – The following committee appointments were approved:

Communications - Dan Ventrelli, Dave Owens and Doug Van Metre

Finance –Dan Ventrelli, Dave Owens and Alan Isaacson.

Resource Management - Chris Snowdon, Paul Fliegel and Steve Benzschawel.

Administration - Doug Van Metre, Jim Splinter and Peter MacMillan.

Meeting schedule going forward – As the COVID emergency declared by Gov. Walz has lapsed, we will return to in-person regular meetings, beginning with the August 19, 2021 meeting. Peter will confirm use of the Southside Township Hall for the future meetings.

Adjournment: There being no other business - M/S/P to adjourn. The meeting adjourned at 7:04 p.m.

Respectfully submitted, Peter MacMillan Board Secretary

NEXT MEETING: At the Southside Township Hall, Thursday, August 19, 2021, beginning at 6:30 p.m.

AUGUST 19, 2021, MEETING MINUTES

<u>MEMBERS PRESENT</u>: Dan Ventrelli, Steve Benzschawel, Peter MacMillan, Doug Van Metre, Dave Owens, Paul Fliegel, Chris Snowdon. <u>MEMBERS ABSENT</u>: Alan Isaacson and Jim Splinter. 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 6:32 p.m., at the Southside Township Hall, by Chairman Steve Benzschawel.

SECRETARY'S MINUTES: The minutes of the July 15, 2021 meeting as proposed by the Secretary were reviewed. M/S/P to approve the minutes of the July 15, 2021 meeting of the Board of Directors.

PUBLIC COMMENTS: None.

REPORTS FROM COMMITTEES:

Communications – Dan is working on developing a website for the Lake John Improvement District separate from the Lake John Association website.

Finance – Current balance of \$23,143.00 in the checking account. There are a couple of checks that have been written but have not yet cleared the bank.

Resource Management - Reported items covered under Old Business.

Administration – Use of the township hall for our meetings beginning at 6:30 p.m., on the third Thursday of each month has been confirmed with the township board clerk. Work on Annual Report not yet started. Annual meeting with the County Board needs to be scheduled through Bob Hilvala's office.

OLD BUSINESS:

AIS Management schedule. – Starry stonewort repeat assessment will occur in October. Eurasian water milfoil treatment was completed with good results. The charge was @ \$1,600.00. The bill will be submitted to the treasurer for payment. Curly leaf pondweed treatment was accomplished in June.

Annexation of land on east shore. The efforts toward the proposed annexation of the Bob Erickson farm on the east side of the lake continue. There is no present development plan or pending purchase agreement for the property as far as we are aware.

Election of officers – Elections for officers were held. One candidate stood for election for each office: President – Steve Benschawel; Vice-President – Dave Owens; Treasurer – Dan Ventrelli; Secretary – Peter MacMillan.

Each was unanimously elected to the respective office.

NEW BUSINESS:

EWM identification project with Univ. of Minnesota and Montana. Steve has received the necessary supplies to collect the requested EWM samples from our lake, package, freeze and ship them to the designated laboratory. The collection will occur on Saturday, August 21, weather permitting.

Collapsing leaf pondweed – The infestation of the collapsing leaf pondweed is worse this year than normal. Steve has had discussions with the Wright County SWCD staff. They have requested photgoraphs of current conditions for their records.: Steve will tend to that

Savings account – Dan will set up a savings account with Lake Central Bank for the AIS funds being accumulated by the District.

Annual Calendar. Work on the Board calendar of recurring events and duties is re-starting. Members are encouraged to provide items of concern handled by their respective boards.

Adjournment: There being no other business - M/S/P to adjourn. The meeting adjourned at 7:18 p.m.

Respectfully submitted, Peter MacMillan Board Secretary

NEXT MEETING: At the Southside Township Hall, Thursday, September 16, 2021, beginning at 6:30 p.m.

SEPTEMBER 16, 2021, MEETING MINUTES

<u>MEMBERS PRESENT</u>: Dan Ventrelli, Steve Benzschawel, Peter MacMillan, Doug Van Metre, Dave Owens, Paul Fliegel, Chris Snowdon. <u>MEMBERS ABSENT</u>: Alan Isaacson and Jim Splinter. 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., at the Southside Township Hall, by Chairman Steve Benzschawel.

SECRETARY'S MINUTES: The minutes of the August 19, 2021 meeting as proposed by the Secretary were reviewed. M/S/P to approve the minutes of the August 19, 2021 meeting of the Board of Directors.

PUBLIC COMMENTS: None.

REPORTS FROM COMMITTEES:

Communications – Dan continues working on developing a website for the Lake John Improvement District.

Finance – Financial report submitted. Current balance of \$23,143.00 in the checking account. A bill for the Eurasian water milfoil treatment performed by Aquatic Solutions in the amount of \$1,690.00 has been received and will be paid. The insurance premium check has still not cleared the bank. A savings account with Lake Central Bank for the AIS funds being accumulated by the District will be set up this week.

Resource Management – Blue Water Science and Steve McComas were out September 14 to perform the starry stonewort assessment at the boat landings. No report as of this date. Other related items addressed under Old Business.

Administration – No meeting with the County Board is required. The assessment approved by the LID members at the Annual meeting will be acted on by the County staff for inclusion in real estate tax statements to be paid in 2022.

OLD BUSINESS:

AIS Management schedule. – We have completed our planned assessments and treatments for the year, unless the starry stonewort repeat assessment requires action.

Annexation of land on east shore. The township board has approved the proposed annexation of the Bob Erickson farm on the east side of the lake with some stipulations which may slow down development, including not approving any change to the existing roadway and requiring a 20 year moratorium on additional annexations adjacent to Lake John. The City of Annandale is continuing to work on this proposal.

EWM identification project with Univ. of Minnesota and Montana. The collection of the EWM samples occurred on August 21. The samples have been packaged and delivered to the Wright County Soil and Water folks for delivery to the University of Montana. Ethan Liebsch, son of Pat and Leann Liebsch, volunteered to assist in the collection of the samples. Ethan has worked the last two summers at boat landings in the area assisting boaters with weed detection and removal. His expertise was much appreciated.

Collapsing leaf pondweed. The abundant collapsing pondweed that had been a recent concern appears to be receding

Payment to Lake John Association. The issue of an additional payment to the Lake John Association to help defray its costs incurred for AIS assessments and treatments in 2020 prior to the LID being funded was discussed. The Association had already contracted for those services before the LID was active and incurred @\$9,600.00 in cost in those efforts. We had previously approved payment to the association of half of its expenditure in those efforts, \$4,808.52. M/S/P to approve an additional payment of \$4,808.52 to the Lake John Association to help with those costs.

Annual Calendar of Events/Concerns. Work continues on compiling this calendar.

NEW BUSINESS:

Lake Sylvia Wake Boat study. Lake Sylvia has retained the services of Blue Water Science and Steve McComas to complete a study of the apparent effect of wake boats on the churning of sediment and chemicals in the lake bottom. The study included water sampling before and after the 4th of July holiday. Results have not yet been published.

Adjournment: There being no other business - M/S/P to adjourn. The meeting adjourned at 7:09 p.m.

Respectfully submitted, Peter MacMillan Board Secretary

NEXT MEETING: At the Southside Township Hall, Thursday, October 21, 2021, beginning at 6:30 p.m.

MINUTES LAKE JOHN IMPROVEMENT DISTRICT ANNUAL MEETING

June 26, 2021

Call to Order. The Annual Meeting of the Lake John Improvement District was called to order at 9:21 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, Peter MacMillan, Paul Fliegel, Dave Owens, Deb Johnson: ABSENT:, Jim Splinter, Pat Liebsch, Dan Ventrelli.

Approval of Secretary's Minutes. M/S/P to approve minutes of the July 11, 2020 Annual Meeting as distributed to the members via e-mail.

Treasurer's report. Written report submitted with information packet sent to members. An updated financial report and proposed budget was distributed to the members at the meeting and is attached to these minutes. Dave Owens reviewed the content of the report and the proposed budget for 2021-22. M/S/P to approve report and overall budget.

REPORTS FROM OFFICERS:

Chairman. Steve Benzschawel reviewed the purpose if the Lake John Improvement District and the election slated for this meeting.

Vice-Chairman. David Owens - no report.

Secretary. Peter MacMillan - no report.

Treasurer. Dan Ventrelli – Financial report was reviewed and discussed earlier in the meeting.

Open floor for public comments. – Steve Benzschawel asked if there were any general comments from the members present.

Bob Fleskes asked about the duties of the LJID board of directors. Steve Benzschawel explained that the primary duty was to oversee the AIS treatment activities on the lake

Ryan Crane asked about qualifications of board members - whether board members needed to be full time residents. Steve Benzschawel explained that a majority of the board members have to be full-time residents and that the board is currently comprised of 6 full-time and three part-time residents.

Chris Snowdon asked for an explanation of how the board gauges whether the AIS treatments are successful. Steve Benzschawel explained that visual inventories of treated areas are employed. Chris also inquired as to whether physical harvesting of the plants has been considered. That issue was deferred for comment during the Lake John Association meeting, as that board is actively investigating that possibility.

Steve Burdorf inquired as to whether the AIS treatments are effective. Steve Benzschawel explained that the treatments over the years have been effective, but some years more than others and that the application method and timing seems to have an impact. The service providers that we are now using have proven by the experience of the lake association in their earlier efforts to be the most successful at effective treatment, as they wait for optimal conditions before applying the treatments.

Melanie Warm asked about the green "goo" algae that is present in the lake his year. Steve Benzschawel explained that the algae comes and goes based on conditions and that the algae that is present this year is the same algae that we have had in the past.

Aleta Isaacson asked whether the residents in the southeast corner of the lake had received notice of the meeting. Steve Benzschawel explained that all of the LJID members had been mailed the information packet, including the members in that area of the lake.

Chris Snowdon inquired as to his observations that plants are growing the areas of the lake in increased abundance. Steve Benzschawel explained that the current thought is that the increase in plant growth is the function of the clearer water caused by the zebra mussels that we now have.

Paul Tsuehiya inquired as to whether the lake has blue green algae. Steve Benzschawel explained that we do not at this time.

OLD BUSINESS:

None -

NEW BUSINESS:

AIS management efforts and schedule. Steve Benzschawel discussed the AIS projects that have occurred and are yet to be completed – Curly leaf pondweed treatment occurred in May. Eurasian milfoil treatment is scheduled in July. Starry stonewort assessment will happen in October.

Budget proposed for 2021. The budget having earlier been approved in general, the individual projected 2022 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.

M/S/P to approve the budgeted funding for the Eurasian milfoil eradication.

M/S/P to approve the budgeted funding for the starry stonewort fund.

The proposed list of properties to be included in the LID assessment in 2022 was included in the packet mailed to all members and a copy is attached. It was noted that any budget or property list approved by the members was subject to review and final approval by the County Board.

M/S/P to approve the proposed list of properties to be included in the LID assessment in 2022.

The proposed total assessment of the 149 properties included in the LIS assessment for 2022 of \$30,000.00 was included in the proposed budget.

M/S/P to approve the proposal of a \$30,000.00 total assessment of the 149 LID properties for 2022.

Election of Directors – 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 A: One year term (ending at 2024 Annual Meeting election)

No incumbent or other candidate running for this seat. There were 4 write in candidates receiving votes in the mailed ballots: Jim Splinter, Linda May, Bruce Nystrom and Chris Snowden. Each received one vote. It was noted that Jim Splinter is already a board member. It was determined to hold an open election to fill the seat at the meeting, rather than have the board appoint a member to fill the seat for the next year. Lee Custer also agreed to run for the seat in the open election at the meeting. By a show of hands, Linda May received 10 votes, Bruse Nystrom received zero votes, Chris Snowdon received 19 votes and Lee Custer received 14 votes. Chris Snowdon was determined to have won that election

Seat B: One year term 34 votes for Doug Van Metre. No other votes cast.

Seat C: One year term 34 votes for Peter MacMillan. No other votes cast.

It was noted that the County Board appointed nine persons to the Board in is order establishing the LID. Currently there are five members on the board from Section 1, one member from Section 2, two members from Section 4 and one member form Section 6. The board is hoping to achieve a more balance representation from the lake sections in the future, especially Sections 5 and 6, as that is where most of the AIS treatments occur.

Barb Kugler commented that the membership of the lake association board over the years as migrated between folks from the various sections, with some sections more active than others at various times, so we should expect that will also happen with this board.

At next year's Annual Meeting, three Board seats (Seats D, E and F) will be up for election. Anyone wishing to run for one of those Board seats should make that known to the Board prior to the next meeting.

Meeting date for next year's annual meeting. M/S/P to hold the 2022 Annual Meeting of the members of the Lake John Improvement District on June 25, 2022, 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 9:55 a.m.

Information packets were mailed to each of the owners of the properties included in the current Lake John Improvement District property list. Of the 149 properties included in the current Lake John Improvement District property list, persons representing 49 of the properties were in attendance at the meeting. 12 additional mail-in ballots were received by the board prior to the meeting.

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 25, 2022, beginning at 9:00, at the South Haven City Hall.



Proposed LID Assessment for 2022 2022 PROJECTED EXPENSES:

\$883.00 — Insurance for D/O for the LID \$7000.00 — CLP treatmentaaaaa \$11,000.00 — EWM treatment \$850 — EWM survey

\$850 — CLP survey

\$1800.00 — SSW survey

\$500.00 --- Admin costs*

\$7117.00 — Emergency reserve for new invasive threats

TOTAL PROPOSED ASSESSMENT FOR 2022 - \$30,000.00

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

Treasurers Report June 2021

	Full Year 2020	SSW Fund 2020	May 2021 YTD	SSW Fund 2021 YTD
BEGINNING BALANCE	\$0.00		\$18,392.69	
INCOME				
Wright County LID Tax Program Income	\$19,457.77		\$218.76	
14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
TOTAL INCOME	\$19,457.77		\$218.76	
DISBURSEMENTS AND LIABILITIES				·
Admin costs (office supplies, copies, postage)	¢202.70			
Insurance for D/O for the LWF4719739ID	\$202.78 \$825.00			
Publications	\$37.30		·	
ILIDS maintenance fee and Insurance	\$0.00			
Point Intercept Survey	\$0.00			
CLP & EWM treatment	90.00		4808.52	
EWM, CLP, SSW surveys			\$900.00	
			7500.00	
Lake John Association Loan	\$-1500.00			
TOTAL DISBURSEMENTS	\$1065.08	1	\$5708.52	
ENDING BALANCE				
Ending Balance Lake Central Bank, Annandale, MN	\$18,392.69		\$7,902.93	
Starry Stonewart Fund		\$0.00	_	\$5,000.00
TOTAL RESOURCES	\$18,392.69		\$12,902.93	

```
1. 217-000-233403 Jeffrey Gavin
2. 217-000-234300 Kiehn Family Farm
3. 217-000-234301 Stephen J. Jameson
4. 217-000-252200 Adelle Seanor
5. 217-000-252201 Colleen Vinkemeier
6. 217-000-252300-Carol & Robert Ericksen 7592 Nevens Ave. NW, Annandale, MN.
7. 217-000-261100-Melanie Warm-Taylor
8. 217-000-261105-Ed & Kathy Vinkemeier 13011 79th St. NW, Annandale, MN.
9. 217-000-261107-Jodi Wallner
10. 217-000-262100-Jack & Nancy Techel
11. 217-000-262101-John Bergstrand
12. 217-000-262102-Margie Klinger
13. 217-000-262300-John/Sue O'Donnell
14. 217-000-262400 John/Sue O'Donnell
15. 217-000-264100-Mark & Susan Miller
16. 217-000-351200-State of MN-DNR
17. 217-000-351300-Michael Cypher
18. 217-000-352100-Brian/Shelley Hermes
19. 217-000-352101-Francine Hanson
20. 217-000-352102-State of MN-DNR
21. 217-013-000020-Dorothy Welch
22. 217-130-000030-Mike & Terry Murphy
23. 217-013-000040-Alan/Aleta Isaacson
24. 217-013-000051-John & Carol Loney
25. 217-013-000060-Michael Sutherland
26. 217-013-000070 - McAtee Family Trust
27. 217-013-000080-Steve/Susan Burdorf
28. 217-013-000100-Kirk Linderholm
29. 217-013-000110-Tami Newman
30. 217-013-000130-Charles/Becky Wachter
31. 217-013-000140-Carolie Hullander
32. 217-013-000150-Steven Hullander
33. 217-013-000160-Alan & Nancy Julin
34. 217-013-000170-Ed & Bev Kussman
35. 217-013-000190-Ralph & Barb Searles
36. 217-013-000200-Michelle Lass
37. 217-013-000210-David/Deb Kubisiak
```

13553 80th St. NW, Annandale, MN. 8200 Cty Rd. 3 NW, Annandale, MN (building on this lot.no address yet) 7832 Nevens Ave. NW, Annandale, MN. 7939 Nevens Ave. NW, Annandale, MN. 13003 79th. St. NW, Annandale, MN. 13010 79th St. NW, Annandale, MN. 13519 80th St. NW, Annandale, MN 13505 80th St. NW, Annandale, MN. 13531 80th St. NW, Annandale, MN. 13443 77th. St. NW, Annandale, MN. 13402 77th St. NW. Annandale, MN. 7461 Nevens Ave. NW, Annandale MN. DNR Public landing 13366 65th St. NW, Annandale, MN. 13672 67th St. NW, Annandale, Mn. 13546 67th. St. NW, Annandale, MN. **DNR** Public Landing 7229 Newcomb Ave. NW, Annandale, MN. 7215 Newcomb Ave. NW, Annandale MN. 7203 Newcomb Ave. NW, Annandale, MN. 7183 Newcomb Ave. NW, Annandale, MN. 7177 Newcomb Ave. NW, Annandale, MN. 7161 Newcomb Ave. NW, Annandale, MN. 7147 Newcomb Ave. NW, Annandale, MN. 7133 Newcomb Ave. NW, Annandale, MN. 7121 Newcomb Ave. NW, Annandale, MN. 7105 Newcomb Ave. NW, Annandale, MN. 7089 Newcomb Ave. NW, Annandale, MN. 7079 Newcomb Ave. NW, Annandale, MN. 7071 Newcomb Ave. NW, Annandale, MN. 7057 Newcomb Ave. NW, Annandale, MN. 7037 Newcomb Ave. NW, Annandale, MN. 7027 Newcomb Ave. NW, Annandale, MN. 7011 Newcomb Ave. NW, Annandale, MN.

13553 80th. St. NW, Annandale, MN 55302 59895 278th St. Litchfield MN. 55355 3516 16th Ave. S. St. Cloud MN. 56301 7832 Nevens Ave. NW, Annandale, MN. 55302 7939 Nevens Ave. NW, Annandale, MN. 55302 P.O. Box 419, Annandale, MN. 55302 2075 Bridge Crossing, Shakopee, MN. 55379 13011 79th St. NW, Annandale, MN. 55302 13010 79th St. NW, Annandale, MN. 55302 13519 80th St. NW, Annandale, MN. 55302 13505 80th St. NW, Annandale, MN. 55302 7424 Humboldt Ave. N, Brooklyn Park, MN. 55444 13402 77th. St. NW, Annandale, MN. 55302 13402 77th St. NW, Annandale, MN. 55302 2936 France Ave. N. Robbinsdale, MN. 55422 500 Lafayette Rd. N. Box 45, St. Paul, MN. 55155 13366 65th. St. NW, Annandale, MN. 55302 13672 67th. St. NW, Annandale, MN. 55302 P.O. Box 494, Annandale, MN. 55302 500 Lafayette Rd. N. Box 45, St. Paul, MN. 55155 2502 Bantas Pt. Ln. Wayzata, MN. 55391 4763 Cypress Point, Eagan, MN. 55123 7203 Newcomb Ave. NW, Annandale, MN. 55302 2623 140th. Ave. NW, Andover, MN. 55304 7205 63rd. St. NW, Maple Lake MN. 55358 8517 29th Ave. N. New Hope, MN. 55427 1520 Thomas Lane, Eagan, MN. 55122 7133 Newcomb Ave. NW, Annandale, MN, 55302 19612 Meadowlark Way, Farmington, MN. 55024 6403 41st. Ave. N, Crystal, MN. 5542 7089 Newcomb Ave. NW, Annandale, MN. 55302 7079 Newcomb Ave. NW, Annandale, MN. 55302 19025 237th Ave. NW, Big Lake, MN. 55309 11551 88th Place N. Maple Grove, MN, 55369 7037 Newcomb Ave. NW, Annandale, MN. 55302 3739 Tarra Vista Path, Chaska, MN. 55318 1461 Heron Drive, Chanhassen, MN. 55317

38. 217-014-000010-Kim Goede 39. 217-014-000020-Andy & Trudy Clough 40. 217-014-000030-Kristen Dunham 41. 217-014-000040-Anthony Raugust Trust 42. 217-014-000050-Joyce Nuemberg Trust 43. 217-014-000060-Lila Greenwood Trust 44. 217-014-000070-Pete/Kelly Ekenberg 45. 217-014-000080-Dwight & Lee Bruns 46. 217-014-000090-JK Bigalk Properties 47. 217-014-000100-Robert/Elaine Fleskes 48. 217-014-000110-Jodi/Steve Campbell 49. 217-014-000120-Sandra Gerard 50. 217-014-000130-Matt/Kristine Iverson 51. 217-014-000140-Joe & Cindy Fleskes 52. 217-014-000150-Jim & Lynn Vos 53. 217-014-000162-Cameron Sucik 54. 217-017-000010-Marilyn Peterson 55. 217-017-000020-Steven/Kelly Kosloski 56. 217-017-000030-Ryan & Amy Crowell 57. 217-017-000040-Rob & Dana O'Connor 58. 217-017-000060-Joseph Harper 59. 217-017-000070-Bruce Bartels 60. 217-017-000080-David/Rachel Lowe 61. 217-017-000100-Randy & Tonya Austin 62. 217-017-000110-Mark/Jayne Goessl 63. 217-017-000120-Dave/Adrienne Owens 64. 217-017-000131-Steve/Joan Benzschawel 7810 Norris Ave. NW. Annandale, MN. 65. 217-017-000132-Doug/Molly VanMetre 66. 217-017-000150-Don/Sue Kunelius 67. 217-017-000170-Patrick/Leanne Liebsch 68. 217-017-000180-Peter/Karen MacMillan 69. 217-017-000201-Joann Aronson Trust 70. 217-017-000202-John Larson 71. 217-017-000203-Karen's Kottage LLC 72. 217-017-000204-Doug & Jill Harms 73. 217-030-000010-Bill & Tammy Everett 74. 217-030-000020-John Bernardy 75. 217-030-000030-Mike/Linda Jaskowiak 76. 217-030-000040 - James Detmar

7449 Nevens Ave. NW, Annandale, MN. 7435 Nevens Ave. NW, Annandale, MN. 7425 Nevens Ave. NW, Annandale, MN. 7409 Nevens Ave. NW, Annandale, MN. 7393 Nevens Ave. NW, Annandale, MN. 7377 Nevens Ave. NW, Annandale, MN. 7357 Nevens Ave. NW, Annandale, MN. 7339 Nevens Ave. NW, Annandale, MN. 7321 Nevens Ave. NW, Annandale, MN. 7295 Newcomb Ave. NW, Annandale, MN. 7285 Newcomb Ave. NW, Annandale, MN. 7275 Newcomb Ave. NW, Annandale, MN. 7261 Newcomb Ave. NW, Annandale, MN. 7253 Newcomb Ave. NW, Annandale, MN. 7245 Newcomb Ave. NW, Annandale, MN. 7268 Newcomb Ave. NW, Annandale, MN. 7870 Norris Ave. NW, Annandale, MN. 7866 Norris Ave. NW, Annandale, MN. 7862 Norris Ave. NW, Annandale, MN. 7856 Norris Ave. NW, Annandale, MN. 7846 Norris Ave. NW, Annandale, MN. 7840 Norris Ave. NW, Annandale, MN. 7836 Norris Ave. NW. Annandale, MN. 7828 Norris Ave. NW, Annandale, MN. 7822 Norris Ave. NW, Annandale, MN. 7816 Norris Ave. NW, Annandale, MN. 7804 Norris Ave. NW, Annandale, MN. 7796 Norris Ave. NW, Annandale, MN. 13488 77th. St. NW, Annandale, MN. 13462 77th St. NW. Annandale, MN. 13360 77th. St. NW, Annandale, MN. 13376 77th St. NW, Annandale, MN. 13394 77th. St. NW, Annandale, MN. 13380 77th. St. NW, Annandale, MN. 13029 79th St. NW, Annandale, MN. 13045 79th St. NW, Annandale, MN. 13063 79th St. NW, Annandale, MN. 13071 79th St. NW, Annandale, MN.

102 West Ridge Road, Mayer, MN. 6379 Deerwood Lane, Lino Lakes, MN. 55914 6622 Olive Lane N. Maple Grove, MN. 55311 5612 Newton Ave. S. Mpls. MN. 55419 P.O. Box O, Annandale, MN. 55302 1557 Homestead St. Shakopee, MN. 55379 14084 Starlite Drive, Rogers, MN. 55374 7339 Nevens Ave. NW, Annandale, MN. 55302 P.O. Box 638, Annandale, MN. 55302 7295 Newcomb Ave. NW, Annandale, MN. 55302 11006 Fox Hollow Ln. N. Champlin, MN. 55316 7275 Newcomb Ave. NW, Annandale, MN. 55302 9001 Harrow Way, Eden Prairie, MN. 55437 1216 Cypress Ln, Davis, CA, 95616 120 North Lane, Green Isle, MN. 55338 7268 Newcomb Ave. NW, Annandale, MN. 55302 3681 Lansing Ave. N.E., St. Michael, MN. 55376 7866 Norris Ave. NW, Annandale, MN. 55302 12887 44th Pl. NE, St. Michael, MN. 55376 2219 S. Harrison St. Denver, CO. 80210-4928 506 Division St. E. Buffalo, MN. 55313 7840 Norris Ave. NW, Annandale, MN. 55302 6633 Harlan Drive, Eden Prairie, MN. 55346 31721 Butternut Drive, Medina, MN. 55340 7822 Norris Ave. NW, Annandale, MN. 55302 7816 Norris Ave. NW, Annandale, MN. 55302 5120 Luverne Ave. Mpls. MN. 55419 5052 Abbot Ave. S. Mpls. MN. 55410 1238 Mourning Dove, Eagan, MN. 55123 13488 77th St NW, Annandale, MN. 55302 13462 77th St. NW, Annandale, MN. 55302 3617 W. 122nd. St., Leawood, KS, 66209 1299 St. Albans St. St. Paul, MN. 55117 13462 77th St. NW, Annandale, MN. 55302 18325 110th St. Young America, MN. 55397 13029 79th St. NW, Annandale, MN. 55302 13045 79th St. NW, Annandale, MN. 55302 13063 79th St.NW, Annandale, MN. 55302 5737 Duncan Lane, Edina, MN. 55436

77. 217-030-000050-Bruce & Jo Nystrom	13083 79th St. NW, Annandale, MN.	13083 79th St. NW, Annandale, MN. 55302
78. 217-030-000060-Gary & Terri Hilgers	13095 79th St. NW, Annandale, MN.	10705 Lyndale Bluffs Trail, Bloomington, MN. 55420
79. 217-030-000070-Dick/Bobbie Leitzke	13107 79th St. NW, Annandale, MN.	P.O. Box 141, Zimmerman, MN. 55398
80. 217-030-000080-Richard Myers Trust	13117 80th St. NW, Annandale, MN.	13117 80th St. NW, Annandale, MN. 55302
81. 217-030-000090-Petersen Living Trust	13137 80th St. NW, Annandale, MN.	13137 80 th St. NW, Annandale, MN. 55302
82. 217-030-000100-Thomas Thompson	13151 80th St. NW, Annandale, MN.	4748 Vincent Ave. S., Mpls. MN. 55412
83. 217-030-000110-Charles/Mildred Roberts	13163 80th St. NW, Annandale, MN.	10622 Daisy Circle, Bloomington, MN. 55438
84. 217-030-000120-Droegemueller Living Tr	. 13179 80 th St. NW, Annandale, MN.	11010 Timberline Dr. N. Champlin, MN. 55316
85. 217-030-000130-Jon/Karen Navratil	13193 80th St. NW, Annandale MN.	13193 80 th St. NW, Annandale, MN. 55302
86. 217-030-000140-Paul/Carol Hedberg	13209 80th St. NW, Annandale, MN.	13317 Virginia Ave. Savage, MN. 55378
87. 217-030-000150-Mark & Julie Fournier	13223 80th St. NW, Annandale, MN.	17395 70 th Ave. N. Maple Grove, MN. 55311
88. 217-030-000160-Larry & Linda May	13223 80th St. NW, Annandale, MN.	13223 80 th St. NW, Annandale, MN. 55302
89. 217-030-000170-James/Janet Davis Trust	13245 80th St. NW, Annandale, MN.	16055 38 th Ave. N. Plymouth, MN. 55446
90. 217-049-000010-John & Mona Volden	13255 80th St. NW, Annandale, MN.	13255 80 th St. NW, Annandale, MN. 55302
91. 217-049-000020 Charles Shamla	13263 80th St. NW, Annandale, MN.	1724 Ford Ave. N. Glencoe, MN. 55336
92. 217-049-000030-Richard Becker	13271 80th St. NW, Annandale, MN.	4440 34 th . Ave. S. Mpls. Mn. 55406
93. 217-049-000040-Brian/Suzanne Crane	13279 80th St. NW, Annandale, MN.	5249 Pennsylvania Ave. New Hope, MN. 55428
94. 217-049-000050-Don/Patti Schwartz	13287 80 th St. NW, Annandale, MN.	120 Jefferson Ave. N, New Germany, MN. 55367
95. 217-049-000060-Erin Hilliard/Rannow	13297 80 th St. NW, Annandale, MN.	13297 80 th St. NW, Annandale, MN. 55302
96. 217-049-000070-Bronder Const. LLC	13307 80 th St. NW, Annandale, MN.	470 Pleasant Crest Circle, Annandale, MN. 55302
97. 217-049-000080-David/Erin Johnson	13319 80th St. NW, Annandale, MN.	1489 Lake Park Circle, Eagan, MN. 55121
98. 217-049-000090-Don Bixby	13331 80th St. NW, Annandale, MN.	10305 Blaisdell Ave. S., Bloomington, MN. 55420
99. 217-049-000100-Deborah Johnson Trust	13347 80 th St. NW. Annandale MN	13347 80 th St. NW, Annandale, MN. 55302
100.217-049-000110-Marvin/Deborah Johnson	13359 80 th St. NW, Annandale, MN.	13347 80 th St. NW, Annandale, MN. 55302
101. 217-049-000120-William Lester	13367 80th St. NW, Annandale, MN.	13367 80 th St. NW, Annandale, MN. 55302
102. 217-049-000130-Kathleen Svendsen	13379 80th St. NW, Annandale, MN.	2342 Commonwealth, St. Paul, MN. 55108
103. 217-049-000140-Peggy McDougall	13389 80th St. NW, Annandale, MN.	13389 80 th St. NW, Annandale, MN. 55302
104. 217-049-000150-Deborah Johnson Trust	13397 80 th St. NW, Annandale, MN.	13347 80 th St. NW, Annandale, MN. 55302
105. 217-049-000160- Steve/Jennifer Jameson	13405 80 th St. NW. Annandale MN	3516 16 th Ave. S. St. Cloud, MN. 56301
106. 217-049-000170-John & Bobbi Peery	13431 80 th St. NW, Annandale, MN.	13431 80 th St. NW, Annandale, MN. 55302
107. 217-049-000190-Marilyn Splinter	13441 80 th St. NW, Annandale, MN.	13441 80 th St. NW, Annandale, MN. 55302
108. 217-049-000200-Paul/Amy Chouinard	13455 80 th St. NW, Annandale, MN.	6936 Garland Ln. N. Maple Grove, MN. 55311
109. 217-049-000210-Hackl Living Trust	13465 80 th St. NW, Annandale, MN.	13465 80 th St. NW, Annandale, MN. 55302
110. 217-049-000220-Scott/Neysa Silver	13475 80 th St. NW, Annandale, MN.	17264 70 th Ct. N. Maple Grove, MN. 55311
111 .217-04-9000230- Christopher McKinlay	13491 80 th St. NW, Annandale, MN.	1655 Woodstone Drive, Victoria, MN. 55386
112 .217-055-000010- Gary & Carol Weir	13093 70 th St. NW, Annandale, MN.	13093 70 th St. NW, Annandale, MN. 55302
113 .217-055-000011- Robert Young	6934 Newcomb Ave. NW, Annandale, MN.	
114. 217-055-000020-Don/Sue Kunelius	(no address for this property in Sunset Acres)	6934 Newcomb Ave. NW, Annandale, MN. 55302 1238 Mourning Dove, Eagan, MN. 55123
115. 217-055-000030-Shawn Beckland	6915 Nevens Ave. NW, Annandale, MN.	
		6915 Nevens Ave. NW, Annandale, MN. 55302

116. 217-055-000031-Travis Booker 117. 217-055-000040-Laverna Anderson 118. 217-055-000050- Steve/Jan Fisher 119. 217-055-000051-Laverna Anderson 120. 217-05-5000060- Glen & Nancy Schultz #### Newcomb Ave. NW, Annandale, MN. 121. 217-055-00007-0 Glen & Nancy Schultz 122. 217-055-000080-Peter Kotrba 123. 217-055-000090-Alyssa Radisewitz 124. 217-055-000100-Mark & Laurel Miller 125. 217-056-001010-Mike Gavin 126. 217-056-001020-Kirk/Jill Champlin 127. 217-056-001030-Harold Vandorp 128. 217-057-000010-Dennis & Barb Kugler 129. 217-057-000020-Rich & Amy Comben 130. 217-057-000040-Karen Smith 131. 217-057-000050-Kevin/Stephanie Scott 132. 217-057-000060-Shirley Bruns 133. 217-057-000070-Andrea Hurth Rev. Tr. 6851 Newcomb Ave. NW, Annandale, MN. 134. 217-057-000090-Paul & Pam Fliegel 135. 217-057-000100-Leroy Custer 136. 217-057-000110-Tomsita South 137. 217-057-000120-Norb Fischer 138. 217-057-000130-Dennis/Sue Johnson 139. 217-057-000150-Steve Prinsen 140. 217-057-000160-Carrie Lundberg 141. 217-057-000170-Bruce Berning 142. 217-072-000010-Brad Cargill 143. 217-072-000020-Tom Jorgenson 144. 217-072-000030-Chris Snowdon 145. 217-072-000040-Susan Aeshliman 146. 217-072-000050-Dave Droegemueller 147. 217-072-000060-Mark/Joleen Sytsma 148. 217-072-000070-Paul/Deb Tsuchiya 149. 217-07-2000080-Michael Ouinn

13031 70th St. NW, Annandale, MN. 6781 Nevens Ave. NW, Annandale, MN. 6847 Nevens Ave. NW, Annandale, MN. 6781 Nevens Ave. NW. Annandale, MN. ####Newcomb Ave. NW, Annandale, MN. 6846 Newcomb Ave. NW, Annandale, MN. 6816 Newcomb Ave. NW, Annandale, MN. 6780 Newcomb Ave. NW, Annandale, MN. 6695 Newcomb Ave. NW, Annandale, MN. 6657 Newcomb Ave. NW, Annandale, MN. 6617 Newcomb Ave. NW, Annandale, MN. 6975 Newcomb Ave. NW, Annandale, MN. 6947 Newcomb Ave. NW, Annandale, MN. 6925 Newcomb Ave. NW, Annandale, MN. 6903 Newcomb Ave. NW, Annandale, MN. 6883 Newcomb Ave. NW, Annandale, MN. 6843 Newcomb Ave. NW, Annandale, MN. 6837 Newcomb Ave. NW, Annandale, MN. 6823 Newcomb Ave. NW, Annandale, MN. 6811 Newcomb Ave, NW, Annandale, MN. 6801 Newcomb Ave. NW, Annandale, MN. 6797 Newcomb Ave. NW, Annandale, MN. 6773 Newcomb Ave. NW, Annandale, MN. 6757 Newcomb Ave. NW, Annandale, MN. 7471 Nevens Circle NW, Annandale, MN. 7481 Nevens Circle NW, Annandale, MN. 7491 Nevens Circle NW, Annandale, MN. 7499 Nevens Circle NW, Annandale, MN. 7507 Nevens Circle NW, Annandale, MN. 7515 Nevens Circle NW, Annandale, MN. 7521 Nevens Circle NW, Annandale, MN. 7537 Nevens Circle NW, Annandale, MN.

800 Lakeshore Dr. #206; Moose Lake, MN. 55767 6781 Nevens Ave. NW, Annandale, MN. 55302 6847 Nevens Ave. NW, Annandale, MN, 55302 6781 Nevens Ave. NW, Annandale, MN. 55302 60 Pintail Drive #235, Annandale, MN. 55302 60 Pintail Drive #235, Annandale, MN. 55302 6846 Newcomb Ave. NW, Annandale, MN. 55302 6816 Newcomb Ave. NW, Annandale, MN, 55302 6780 Newcomb Ave. NW, Annandale, MN, 55302 6695 Newcomb Ave. NW, Annandale, MN. 55302 6657 Newcomb Ave. NW, Annandale, MN. 55302 6617 Newcomb Ave. NW, Annandale, MN. 55302 6975 Newcomb Ave. NW, Annandale, MN. 55302 6947 Newcomb Ave. NW, Annandale, MN. 55302 15713 Fremont Ave. S., Burnsville, MN. 55306 6903 Newcomb Ave. NW, Annandale, MN. 55302 6883 Newcomb Ave. NW, Annandale, MN. 55302 10411 York Lane, Bloomington, MN. 55431 6843 Newcomb Ave. NW, Annandale, MN. 55302 6837 Newcomb Ave. NW, Annandale, MN, 55302 6823 Newcomb Ave. NW, Annandale, MN. 55302 545 Orchid Lane N., Plymouth, MN. 55447 6801 Newcomb Ave. NW, Annandale, MN. 55302 6797 Newcomb Ave. NW, Annandale, MN. 55302 6773 Newcomb Ave. NW, Annandale, MN. 55302 6757 Newcomb Ave. NW, Annandale, MN. 55302 7471 Nevens Circle NW, Annandale, MN. 55302 504 Main St. PO Box 25, Tower City, ND. 58071 7491 Nevens Circle NW, Annandale, MN, 55302 11514 53rd.St. NE, Albertville, MN. 55301 4325 Lawndale Ln. N. Plymouth, MN. 55446 16703 Huber Ave. NW, Clearwater, MN. 55320 10325 Virginia Rd. S. Bloomington, MN. 55438 7537 Nevens Circle NW, Annandale, MN 55302

LAKE JOHN IMPROVEMENT DISTRICT

Treasurers Report - through September 30, 2021

	Full Year 2020	SSW Fund 2020	Sept 2021 YTD	SSW Fund 2021 YTD
BEGINNING BALANCE	\$0.00		\$18,392.69	
INCOME				
Wright County LID Tax Program Income	\$19,457.77	····	\$17,478.08	· · · · · · · · · · · · · · · · · · ·
				
TOTAL INCOME	\$19,457.77		\$17,478.08	
DISBURSEMENTS AND LIABILITIES				
Admin costs (office supplies, copies, postage)	6202.70		AT 22	
Insurance for D/O for the LWF4719739ID	\$202.78		\$71.00	
Publications	\$825.00		\$883.00	
ILIDS maintenance fee and Insurance	\$37.30 \$0.00			
Point Intercept Survey	\$0.00			
CLP & EWM treatment	\$0.00		\$13,177.27	
EWM, CLP, SSW surveys			\$1170.00	
			71170.00	
Lake John Association Loan	\$-1500.00			
TOTAL DISBURSEMENTS	\$1065.08		\$15,408.52	
ENDING BALANCE				717 · · · · · · · · · · · · · · · · · ·
Ending Balance Lake Central Bank, Annandale, MN	\$18,392.69		\$20,462.25	
Starry Stonewart Fund		\$0.00		\$5,000.00
TOTAL RESOURCES	\$18,392.69		\$15,462.25	