

Lake Minnebelle Association Meeting
February 21, 2023

Members Present:

Kristin Jaquith

Todd Kuechle

Don Kotilla

John Gillard

Rob Krueger

Chris Wilke

Curt Wenland

Brian Kittelson

Meeting called to order by Kristin 7:00.

Treasurer's report. Report attached. There were no current bills. The dollar amount does not include paypal of 4,000.00. This is the only outstanding bill and our total funds will be at 100,000 . Paypal even though it is a cost is working well. Todd feels it is better because less people are handling the money. Biggest expense this year will be weed prevention and inspections. Last year we spent 15,000 on inspections.

Motion to approve treasures report. John Gillard, second Curt Wendland

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Membership letters. Did everyone see Jeff's update? We talked about cold calls. Kristin is thinking March to touch base with the no membership calls..

Kristin asked Chris if Jeff respond to him about getting sponsors and getting people for the membership booklet. The directory will now be at our expense. Maybe we can look at every other year or electronic? Todd was asked how much it will cost? Chris will check with drop and

go. Kristin thinks the cost is for a 28 page directory.1800.00 if we stay with Creative graphics. It includes postage also. Newsletter was 700.00. We will put this on the agenda for March. We should make a decision. Next month.

2023 Inspections We will need to make a decision if we want changes. DNR highlighted MInnebelle with a proactive approach to inspections. Brian do we know the decon use from last year? Kristin does not have the numbers and will have to get them. The wash station is used for an AIS to keep our AIS here and to not let it enter other lakes. Kristin will get a cost from Arianna on the cost of people to run the Deacon and get them to everyone. Information on inspections should be in the newsletter. Kristin will find out on rates and info from Arianna for this year. Inspection and contact person. One person on the board to be contacted by Arianna. Brian has volunteered to take this on. Don thinks that this is great. Have monthly updates with details and changes. Kristin will give the info to Brian.

Newsletter: Inspections.

New business Rich Peterson on concerns. The concern is the low water levels in the lagoon. We had talked about it last meeting. Still finishing MBO 9.

Discussion on Decon unit. Use and data would be helpful to help on how we go forward with the inspection with the Deacon unit, Brian will look into this for next meeting.

Rob Kruger. Quote from Lakeside Printing. Lake Lillian. . 1300. The first pages would be in color like it is now. Do we have to put it together ourselves? No quote on newsletters.

Rob info from MCAL. The Meeker County area lakes participate in keep it clean initiative, The county wants to have its own keep it clean chapter signage, Garbage human waste would come off of lake and deposited not dumped into the lake, Some of lakes with ice fishing have significant piles of waste on lakes . Rob is in agreement. Dumpster at each boat landing. County would do this ? On going to work with. Lake Stella Rick Steinbach was pushing for this. MCAL clear lake near Watkins Machine for harvesting weeds. DNR did 5 years of study. Too much phosphorus in the lake. 450,000 to abate the phosphorus.Meeting was on Jan. 20th Thursday.

Meeting adjourned Karen motioned. Brian seconded, all approved.

February 21, 2023 LMBIA Treasury Report

<u>Account Balances(as of 02/05/2023)</u>	<u>Previous Treasurer's Report(11/01/2022)</u>
Checking-Gen \$31,660.53	\$1,929.71
Checking-AIS \$60,536.62	\$65,529.13
Savings \$2,759.23	\$2,757.23
CD XX346 <u>\$6,376.47</u>	<u>\$6,366.92</u>
\$101,332.85	\$76,582.99

11/15/2022; Check#1418(from August) to Kristin Jaquith for \$50 for annual meeting gift certificates
11/23/2022; Check#1425 to Meeker county for the last AIS inspection of the summer \$1,081.86
12/28/2022; Deposit \$350 for Steve & Peg Hatlestad membership
12/28/2022; Transfer \$5,000 from AIS to general checking
12/29/2022; Deposit \$12,500 from Meeker County for AIS Inspection Grant
01/11/2023; Deposit \$625 for memberships
01/11/2023; Deposit \$4,000 from Meeker County for Grant(Will cover check#1426(\$4,000) written to Prairie Scapes on 12/28/2022 for CRP planting and maintenance on John Martin land)Has not been cashed.

01/24/2023; Deposit \$1,725 for memberships
02/01/2023; Deposit \$1,600 for memberships
02/02/2023; Deposit \$4,955.80 from Paypal for memberships
02/06/2023; Deposit \$1,000 for memberships
01/12/2023; Check#1427 for \$370 to RMB Labs for water quality testing
01/05/2023; Check#1428 for \$68.17 to CG Marketing for postage for membership statements?
01/04/2023; Check#1429 for \$365 to Piehl, Hanson & Beckman for year end accounting
01/09/2023; Check#1430 for \$92 to USPS for 12 months PO Box rental

Current Bills: None

Does not include a transfer I initiated today from Paypal to General Checking for \$4,174.17 on 02/21/2023
Does not include a deposit I made today for \$1,025 for memberships.

According to my records we've got 111 paid memberships so far. 69 via Paypal and 42 that have sent actual checks in.

Sincerely,
Todd Kuechle