

MUD HEN LAKE REHABILITATION DISTRICT MEETING

3/14/2020

Meeting was called to order at the Daniels Town Hall on Saturday, 3/14/2020 at 10:00 am by Mike Huber with 10 members in attendance.

Secretary's report was read by Kandy Unger. Motion was made to approve Secretary's report. Motion was seconded. Motion carried.

Treasurer's report was read by Kandy Unger.

Current balances: Checking: \$979.69 Savings: \$9591.11 Total of \$10,575.80

See Quarterly Report attached

Motion was made to approve Treasurer's report. Motion was seconded. Motion carried.

Old Business:

1. **Elect Member to the Board** – No letters were submitted for the open Board seat. An open seat remains on the Mud Hen Lake Rehab Association Board.

2. New Business:

No new business

Motion was made to adjourn the meeting. Motion was seconded. Motion carried.

Respectfully Submitted,

Mary Sagstetter

Secretary

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Upcoming Meetings: June 13, 2020 / August 8, 2020 / October 10, 2020

MUDHEN LAKE ILIDS (lake Camera) report located at:

<https://drive.google.com/open?id=16ts2jBHGSaZ7TccjX5dKI9bXGwpX3-t5947VKtJveZQ>

MUDHEN Aquatic Plant Management Plan: 2018 – 2023:

<https://www.burnettcounty.com/DocumentCenter/View/7374>

MUDHEN LAKE REHAB DISTRICT QUARTERLY REPORT

2/29/20

			Total Beginning Balance \$10,734.03		Checking Balance \$1,138.30		Savings Balance \$9,595.73	
Date	Description of Deposit or Expense	Check #	Received	Expense	Received	Expense	Received	Expense
10/05/19	Burnett County Lakes & Rivers Dues	1086		\$50.00		\$50.00		
10/30/19	Mary Sagstetter - Postcards for Meeting	1087		\$108.61		\$108.61		
10/31/19	Interest		\$0.08				\$0.08	
11/30/19	Interest		\$0.07				\$0.07	
12/31/19	Interest		\$0.08				\$0.08	
01/31/20	Interest		\$0.08				\$0.08	
02/29/20	Interest		\$0.07				\$0.07	
Total			\$0.38	\$158.61	\$0.00	\$158.61	\$0.38	\$0.00

Total			Checking		Savings	
Beginning Balance	\$10,734.03		Beginning	\$1,138.30	Beginning	\$9,595.73
+ Total Receipts	\$0.38		+ Receipts	\$0.00	+ Receipts	\$0.38
Sub total	\$10,734.41		Sub total	\$1,138.30	Sub total	\$9,596.11
- Total Expenses	\$158.61		- Expenses	\$158.61	- Expenses	\$0.00
Ending Balance	\$10,575.80		Ending Bal.	\$979.69	Ending Bal.	\$9,596.11

Total Funds	\$10,575.80
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