



**Waterford Waterway Management District
Minutes
Wednesday July 5, 3PM**

This meeting was held online using Zoom

1. Call to Order. Meeting was called to order at 3:03 pm.
 - a. Commissioners present: Greg Horeth, Grant Horn, Margaret Shoptaw, Bill McCormick, and Scott Uhler. Commissioners not present: Alex Abendschein and Dan Schultz.
2. Review and act on Claims
 - a. Cmr. Shoptaw made a motion to approve the claims for \$141,983.20 as detailed in the Claims Report. Cmr. Horn seconded. Motion carried 5-0.
3. Adjournment.
 - a. Cmr. Shoptaw motioned to adjourn the meeting. Cmr. McCormick seconded. Motion carried 5-0.
 - b. Meeting adjourned at 3:10 pm.



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Agenda
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3. Adjournment

Join Zoom Meeting

<https://us06web.zoom.us/j/87213231627?pwd=U2p2eVhnMDRESFZpeGJhZkxUQmZaUT09>

Meeting ID: 872 1323 1627

Passcode: 462124

One tap mobile

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Waterford Waterway Management District

Claims Report

All Dates

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT	OPEN BALANCE
The Horton Group					
05/31/2023	Bill	105202	06/30/2023	82.00	82.00
Total for The Horton Group				\$82.00	\$82.00
Wisconsin Lake & Pond Resources LLC (920) 872-2032					
06/30/2023	Bill	37302	07/01/2023	16,796.20	16,796.20
06/14/2023	Bill	36957	07/01/2023	125,105.00	125,105.00
Total for Wisconsin Lake & Pond Resources LLC				\$141,901.20	\$141,901.20
TOTAL				\$141,983.20	\$141,983.20