Green Lake County Drainage Board

571 County Rd. A Green Lake, WI 54941-3188 Steven Foust - 920-426-3639 David Gneiser - 920-369-6314 Rodney Zietlow - 920-369-8115

Drainage Board Meeting Notice

Date: November 1, 2023 Time: 5:30 p.m.
Training Room, Green Lake County Government Center
571 County Rd A, Green Lake WI

<u>AGENDA</u>

Committee Members

David Gneiser Steven Foust Rodney Zietlow

- 1. Call to Order
- 2. Certification of Open Meeting Law
- 3. Pledge of Allegiance
- 4. Approval of Agenda
- 5. Approval of August 2, 2023 Minutes
- 6. Public Comment (3 min limit)
- 7. Appearances
- 8. Discussion and Action on Gary Abel Petition for Withdrawal of Lands from Seneca-Warren Drainage District
- 9. Discussion and Action on Witmer Tiling Project
- 10. Reports on Annual Inspections
- 11. Review and Approve DATCP Reports (9/1/2022 8/31/2023)
- 12. Discussion/Action on Maintenance Issues in all districts from Annual Inspections
- 13. Update of Current Maintenance Projects in Seneca-Warren District
 - Culvert Replacements in Town Drain
 - Culvert Installation for Maintenance Access and Removal of Trees from Town Drain
 - Ditch Side Slope Repairs
 - Herbicide for Treatment of Trees and Brush
- 14. Vouchers
- 15. Correspondence
- 16. Committee Discussion
 - Future Meeting Date
 - Future Agenda Items for Action & Discussion
- 17. Adjourn

Kindly arrange to be present, if unable to do so, please notify the Land Conservation office at 920-294-4051.

Sincerely, David Gneiser, Drainage Board Chairman

Green Lake County Drainage Board

571 County Rd. A Green Lake, WI 54941-3188 Steven Foust - 920-426-3639 David Gneiser - 920-369-6314 Rodney Zietlow - 920-369-8115

Drainage Board August 2, 2023 6:00 P.M. – 7:20 P.M. Training Room, Green Lake County Government Center 571 County Rd. A, Green Lake, WI 54941

Call to Order: The meeting of the Drainage Board was called to order by Chairman Gneiser. The requirements of the open meeting law were certified as being met.

Present: David Gneiser, Steven Foust, Rodney Zietlow

Also Present: Lyle Warwick, Todd Morris – Green Lake County Land Conservation Dept.

Minutes: Motion/second (Zietlow/Foust) to approve the November 9, 2022 meeting minutes as

presented. Motion carried.

Public Comments: none

Public Hearing:

Item #1 – Ditch side slope repair at two locations on Town Drain. First location 199+00 to 200+00 (100 ft) located on parcel 020-00189-0100 Robert Alf, Karen Niemuth property. Second location station 253+00 to 255+00 (200 ft) located on Parcel 020-00089-0000 John Schrock property. Discussion was held on the two areas. The first location is located at a corner in the ditch on the Alf property. Morris explained that when the water makes the 90 degree turn it is eroding the bank for approximately 100 feet. The second location is on the Schrock property, pictures of the site were reviewed. Board was in agreement that both locations should be repaired.

Motion/Second (Zietlow/Foust) to move forward with repairs as presented in Item #1. Motion carried

Item #2 – Culvert replacements at station 309+94 located on parcel 034-03334-0000 Rodney Zietlow, Karen Zietlow property and station 335+12 located on parcel 034-03332-0000 Robert Nigbor, Charlotte Nigbor property. Foust said that the Zietlow culvert was approved in past meetings, November 9, 2022. Morris stated that design plan was approved by Badger Engineering and that Approved plan was sent to State Drainage Engineer for review. No response from State Drainage Engineer at time of meeting. Zietlow stated that he would not be against paying for the culvert cost of culvert at his location as long as the district would pay for the removal and installation costs of the replacement culvert. Foust responded that it is the responsibility of the Drainage Board to replace and maintain the culverts.

Motion/second (Foust/Zietlow) to replace both culverts, one at station 309+94 and the other at 355+12 as presented in Item #2. Roll call vote: Foust – yea, Zietlow – Abstain, Gneiser – yea. Motion carried.

Item #3 – Removal of downed trees in Town Drain located at station 41+00 to 42+00, parcel 020-00231-0000 Scot Harenburg property. Discussion was held on how easy it will be to access the site to remove the trees and if the trees should be removed completely from the site. Board feels that access can be from north side of ditch along spoil banks, but culvert will be needed in private lateral to do this. Discussion will be held with contractor on how to best remove the trees. Zietlow feels that a 48" culvert will be needed in lateral. Foust stated that Petraszak Excavating should be contacted to get a cost estimate to remove trees and install 48" culvert in lateral for access.

Motion/second (Zietlow/Foust) to move forward with Item #3 along with the addition of 48" culvert in Warwick lateral for access. Access culvert should be installed as soon as possible. Motion carried.

Item #4 – Purchase herbicide to treat brush and trees growing alongside the Town Drain and in District Corridor. Discussion held on purchasing herbicide for landowners along the district drain to use to treat brush along ditch and in corridor.

Motion/second (Zietlow/Foust) to purchase herbicide to treat brush and trees growing along town drain and in the district corridor. Motion carried.

Item #5 – Set 2024 Seneca-Warren District Assessment. Discussion and Action on Budget Items and Assessment Order. Foust asked question on how many of the project discussed could be done with the proposed assessment of \$37,000. Morris stated that all of the projects proposed were estimated in the budget. Foust stated that all of the proposed projects will benefit farmers in the district and the boards goal is to provide drainage to farmers.

Motion/second (Foust/Zietlow) to assess \$37,000 for the Seneca-Warren Drainage District for the 2024 fiscal year starting September 1, 2023. Motion carried.

Correspondence:

Berlin Journal Newspaper for Class III Notice, \$346.00. Robert Nigbor Invoice of \$200 for ditch cleaning.

Committee Discussion:

Gneiser would like the board to send a letter of appreciation to Richard Sobieski for his service to the drainage board.

Future Meeting Date: The next meeting will be <u>November 1, 2023</u> at <u>5:30</u> P.M. in the Training Room of the Government Center in Green Lake.

Future Agenda Items for Action & Discussion:

Ditch inspections – each board member will continue to inspect the districts they did in the past. This will need to take place in October so they are completed by November meeting.

Adjourn: Motion/second (Foust/Zietlow) to adjourn. Motion carried.

Respectfully submitted, Todd Mor	ris, Recorder		
Meeting expenses: Ditch #1 Ditch #2 Ditch #3 Ditch #4		Ditch #5 Seneca-Warren General	_100%_

PETITION BY LANDOWNER FOR WITHDRAWAL OF LANDS FROM THE SENECA-WARREN DRAINAGE DISTRICT

Petitioner alleges:

- 1. There was established in Green Lake County, Wisconsin a certain drainage district, known as the Seneca-Warren Drainage District (the "District").
- 2. Petitioner is the owner of land in the District described as follows (the "Property"):

Address: W3111	Ct. Rd. D	Berlin, WI 34923
Parcel Number: 020	002690000 C	20-00263-000,020-00268-0000,
Zoning:		020-00268-0100

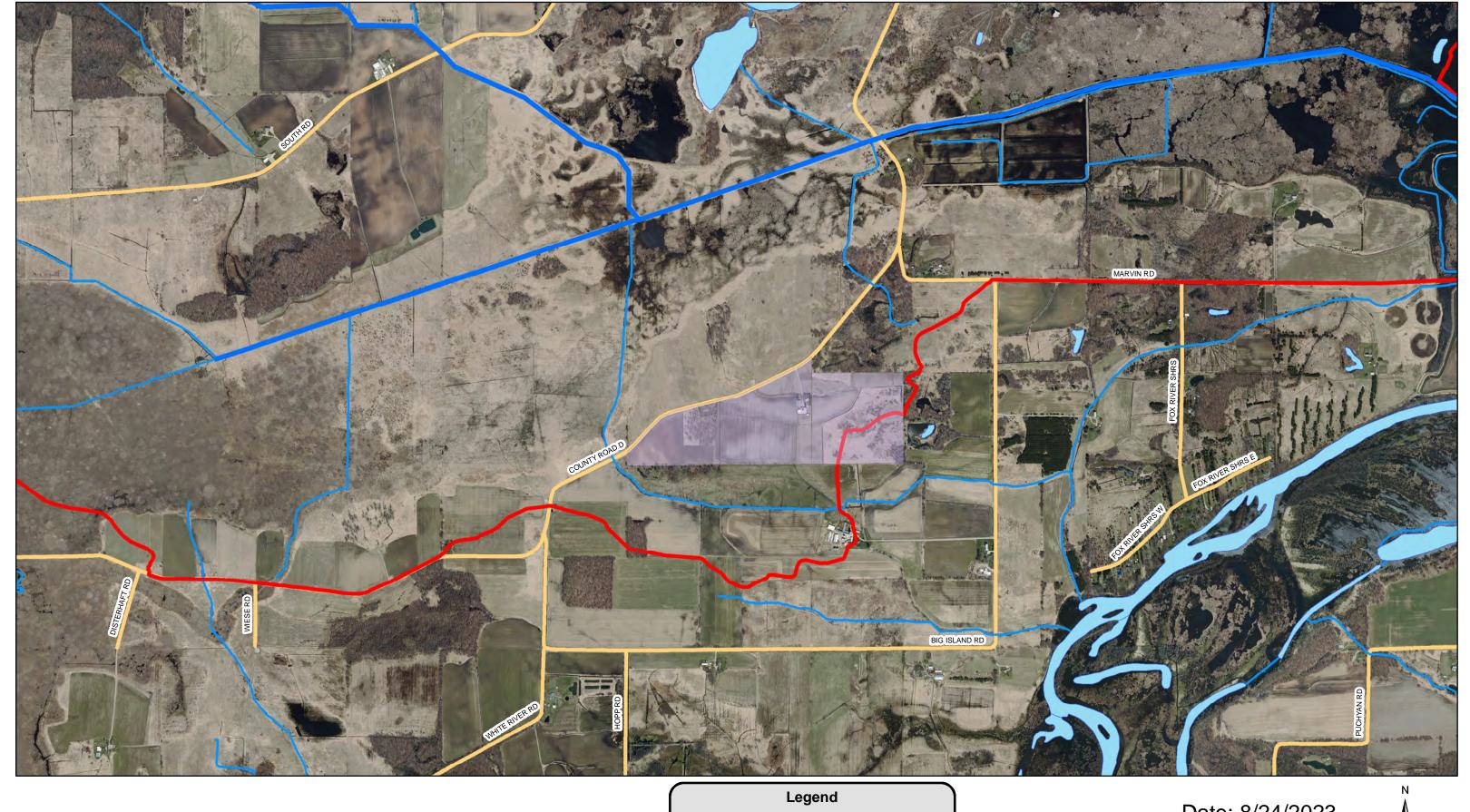
- 3. Petitioner desires that the Property be removed from the District.
- 4. All benefits assessed against the Property have been paid.
- 5. The Property does not and will not receive any benefit from the District.
- 6. The District will not be materially injured by the withdrawal of the Property.
- 7. The District is allowed access to the Property for the purpose of reviewing this petition.

WHEREFORE, Petitioner respectfully requests that the Seneca-Warren Drainage Board:

- A. Fix a time and place of a hearing on this petition (the "Hearing");
- B. Give notice of the hearing as provided in Wis. Stat. §88.05(2)(b) to the persons specified in Wis. Stat. §88.05(4)(b); and
- C. Issue an Order detaching the Property from the District as provided by Wis. Stat. §88.80.

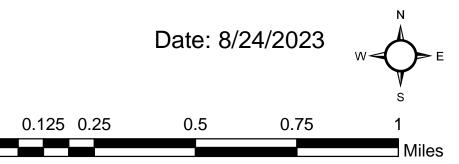
PETITIONER:

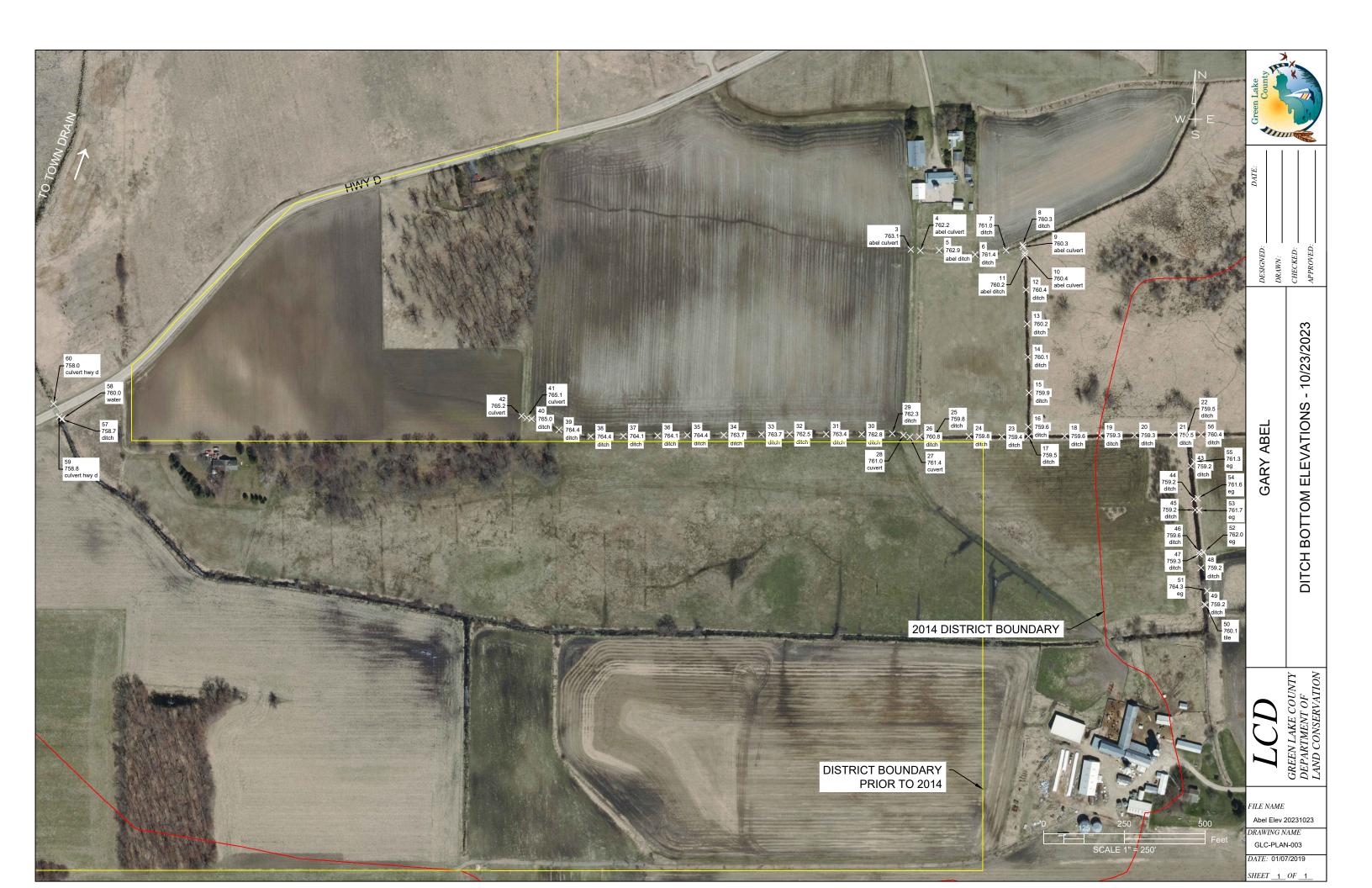
Ву:	Tary allel	
Print Name	: Gary Abel	,
Address: _	Revin, WI 54923	D
Phone: Dated:	920-290-0826	



SENECA-WARREN DRAINAGE DISTRICT TOWN OF SENECA AND WARREN GARY ABEL - PARCELS IN WITHDRAWAL PETITION





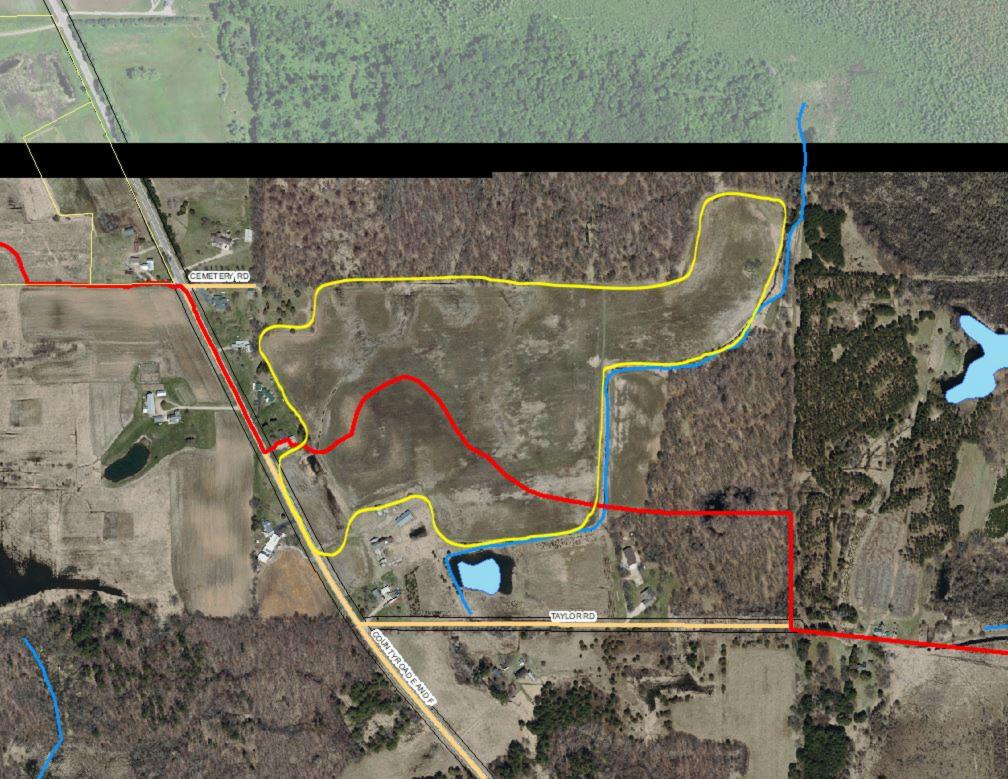


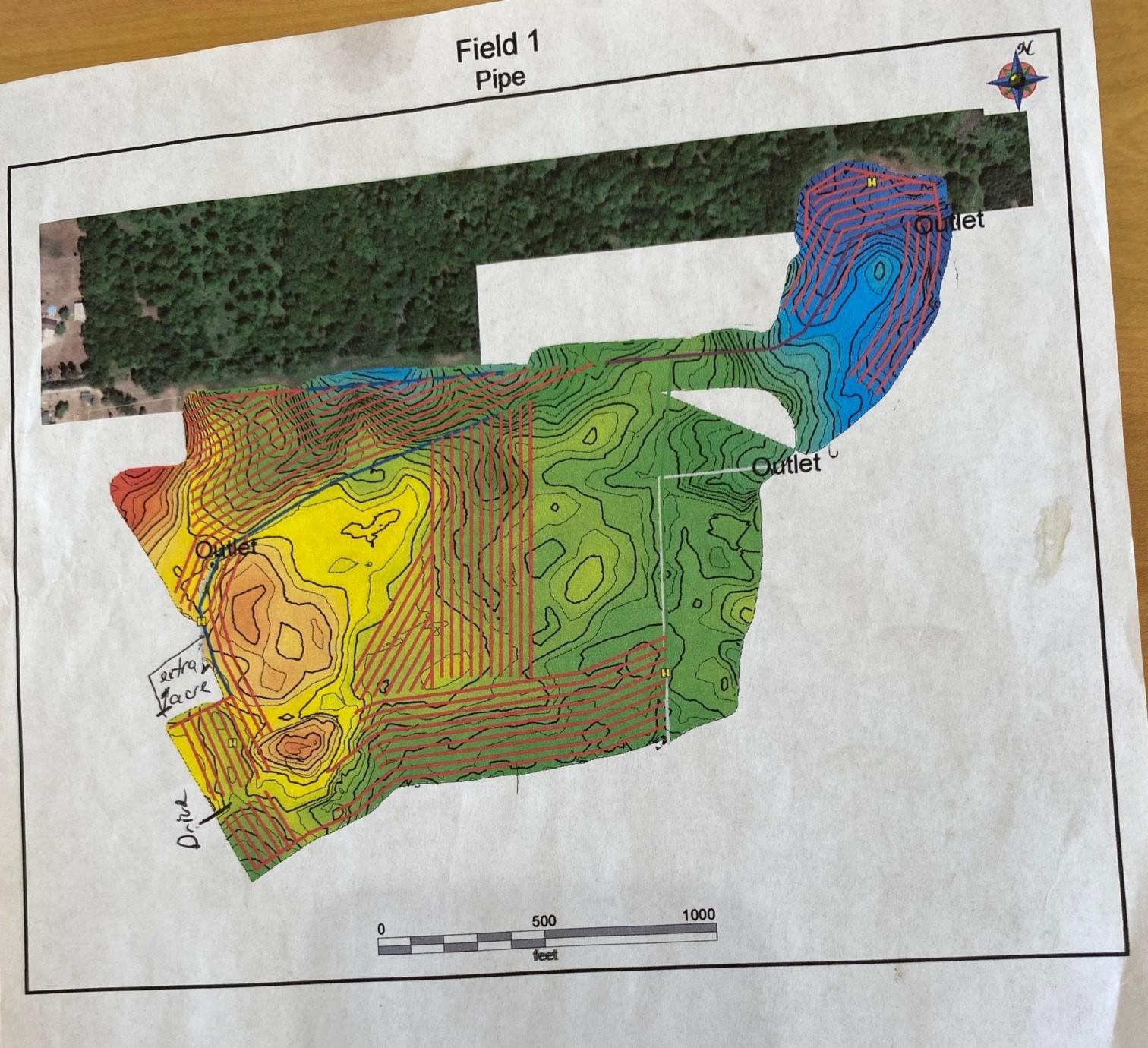
To County District Drainage.

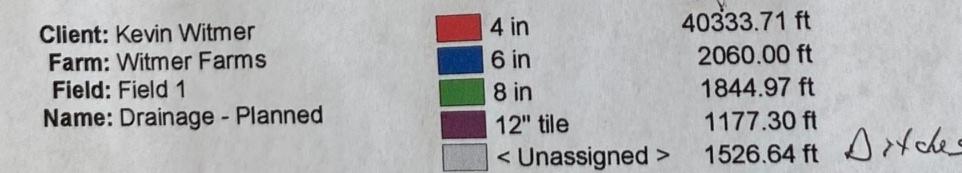
This letter is to inform the district of the proposed work to be done at the property of: N9624 Hwy F Berlin, WI.

We plan to put in a few field drain tiles on the south side of this property to better drain the wet parts of the field. We plan to run the field tiles to the North and East depositing the water across the Wausham Greenhahe Cty Line heading North East.

Sincerely, Kevin Witmen W3628 Cty Rd F Redgranite W1 54970 920-312-5135







2.	Date of Inspection: 10/24/2023
3.	<u>Drainage District Name or Number</u> : 1
4.	Location of Damage or Complaint: (Attach USDA Farm Service Agency aerial photo with site identified in red)
5.	Name of person(s) making complaint or accompanying the inspection: No complaints
6.	<u>Description of Damage (attach additional sheets if needed)</u> : There are a lot of trees growing in the district corridor. Not a lot of water at Hickory Rd. culvert – pretty dry. There is water sitting in upper laterals – Double S Dairy lands. Also a lot of cattails growing in upper reaches. Maybe there is some flow restriction in main ditch.
7.	Repairs Proposed or Action to be Taken by Board (attach additional sheets if needed): No Complaints. Should maybe schedule a meeting with landowners to gauge their interest in moving forward with tree removal. At a minimum should establish the 20 ft corridor free of trees.
⊃rint N	Inspector(s): Todd Morris, Green Lake County Land Conservation Dept. Jame: ure:

2.	Date of Inspection: 10/24/2023
3.	<u>Drainage District Name or Number</u> : 2 & 3
4.	<u>Location of Damage or Complaint</u> : (Attach USDA Farm Service Agency aerial photo with site identified in red)
5.	Name of person(s) making complaint or accompanying the inspection: Well maintained ditch system by landowners. Some tiling occurring on Crescio land.
6.	<u>Description of Damage (attach additional sheets if needed)</u> : No Complaints
7.	Repairs Proposed or Action to be Taken by Board (attach additional sheets if needed): No repairs or action needed.
8.	Inspector(s): Todd Morris, Green Lake County Land Conservation Department
Print N	
Signat	ure: Idle fins

 Date of Inspection: Drainage District Name or Number: 4 Location of Damage or Complaint: (Attach USDA Farm Service Agency aerial photo with site identified in red) Name of person(s) making complaint or accompanying the inspection: No Inspection Completed, No Complaints Description of Damage (attach additional sheets if needed):
 4. Location of Damage or Complaint: (Attach USDA Farm Service Agency aerial photo with site identified in red) 5. Name of person(s) making complaint or accompanying the inspection: No Inspection Completed, No Complaints
 (Attach USDA Farm Service Agency aerial photo with site identified in red) 5. <u>Name of person(s) making complaint or accompanying the inspection</u>: No Inspection Completed, No Complaints
No Inspection Completed, No Complaints
6. <u>Description of Damage (attach additional sheets if needed)</u> :
7. Repairs Proposed or Action to be Taken by Board (attach additional sheets if needed):
8. <u>Inspector(s):</u>
Print Name:
Signature:

2.	Date of Inspection: 10/24/2023
3.	<u>Drainage District Name or Number</u> : 5
4.	<u>Location of Damage or Complaint</u> : (Attach USDA Farm Service Agency aerial photo with site identified in red)
5.	Name of person(s) making complaint or accompanying the inspection: Rodney Zietlow spoke with Mike Eagen on the phone and drain is operating good and there are no maintenance issues.
6.	<u>Description of Damage (attach additional sheets if needed)</u> : None
7.	Repairs Proposed or Action to be Taken by Board (attach additional sheets if needed): None
8.	Inspector(s): Rodney Zietlow
Print N	lame:
Signat	rure:

2.	<u>Date of Inspection</u> : 10/23/2023
3.	<u>Drainage District Name or Number</u> : Seneca-Warren
4.	<u>Location of Damage or Complaint</u> : Alf property and Schrock Property (Attach USDA Farm Service Agency aerial photo with site identified in red)
5.	Name of person(s) making complaint or accompanying the inspection: Lavern Alf
6.	<u>Description of Damage (attach additional sheets if needed)</u> : Looked at areas along ditch that the side slope had washed out on (Alf and Schrock properties). These areas are planned for repairs. Looked at Abel property regarding withdrawal petition. Green Lake County Survey Grade GPS used to check elevations along ditch bottoms to determine flow direction. See attached map with elevation points.
7.	Repairs Proposed or Action to be Taken by Board (attach additional sheets if needed): Lavern Alf mentioned that a corridor culvert should be installed in private lateral between his property and the DNR property for maintenance purposes. These culverts are 24" x 20' culverts. Followup needed to survey washout areas and put design packet together for repairs. Crops are off in both spots so repairs can occur anytime conditions are right.
8.	<u>Inspector(s):</u> Rodney Zietlow, David Gneiser, Todd Morris - Green Lake County Land Conservation Department
Print N	
Signat	ure:

I. Financial Statement I. Financial Statement	County	District (A separate report for each district)		Date:
Starting Balance September 1st, 2022 \$ \$2,695.08 Assessments Collected \$ \$0.00 Interest Earned on Assessments \$ \$0.00 Interest Earned on Borrowed Assessments \$ \$0.00 Other Receipts \$ \$0.00 Total of All Receipts: \$ \$2,695.08 Amount paid out for district activities \$ \$51.50 Amount paid out to repay loans or bonds \$ 0.00 Other payables: Meeting Expense \$ \$0.00 Total of All Expenditures: \$ \$51.50 Ending Balance on August 31, 2023 \$ \$2,643.58 Uncollected Assessments II. The following bonds have been issued or paid during the preceding tweleve months: None III. Attach sheets detailing work performed in the previous year. Include: A. Project description, including project cost B. Map Showing the location of project C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months Name of Drainage Board Chairperson: Date:	Green Lake	1		
Starting Balance September 1st, 2022 \$ \$2,695.08 Assessments Collected \$ \$0.00 Interest Earned on Assessments \$ \$0.00 Interest Earned on Borrowed Assessments \$ \$0.00 Other Receipts \$ \$0.00 Total of All Receipts: \$ \$2,695.08 Amount paid out for district activities \$ \$51.50 Amount paid out to repay loans or bonds \$ 0.00 Other payables: Meeting Expense \$ \$0.00 Total of All Expenditures: \$ \$51.50 Ending Balance on August 31, 2023 \$ \$2,643.58 Uncollected Assessments II. The following bonds have been issued or paid during the preceding tweleve months: None III. Attach sheets detailing work performed in the previous year. Include: A. Project description, including project cost B. Map Showing the location of project C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months Name of Drainage Board Chairperson: Date:				
Starting Balance September 1st, 2022 Assessments Collected Interest Earned on Assessments Other Receipts Total of All Receipts: Amount paid out for district activities Amount paid out to repay loans or bonds Other payables: Meeting Expense Total of All Expenditures: Total of All Expenditures: Starting Balance on August 31, 2023 Uncollected Assessments II. The following bonds have been issued or paid during the preceding tweleve months: None None III. Attach sheets detailing work performed in the previous year. Include: A. Project description, including project cost B. Map Showing the location of project C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months: Name of Drainage Board Chairperson: Date:	I. Financial Statement			
Assessments Collected \$0.00 Interest Earned on Assessments \$0.00 Other Receipts \$0.00 Other Payables in the payables of the payables of the payables in the past tweleve months: Total of All Expenditures \$51.50			DEBTS	CREDITS
Interest Earned on Assessments \$0.00 Interest Earned on Borrowed Assessments \$0.00 Other Receipts \$0.00 Total of All Receipts: \$2,695.08 Amount paid out for district activities \$51.50 Amount paid out to repay loans or bonds \$0.00 Other payables: Meeting Expense \$0.00 Total of All Expenditures: \$51.50 Ending Balance on August 31, 2023 \$2,643.58 Uncollected Assessments III. The following bonds have been issued or paid during the preceding tweleve months: None III. Attach sheets detailing work performed in the previous year. Include: A. Project description, including project cost B. Map Showing the location of project C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months Name of Drainage Board Chairperson: Date:	Starting Balance September 1st, 2022			\$2,695.08
Interest Earned on Borrowed Assessments \$0.00 Other Receipts \$50.00 Total of All Receipts: \$2,695.08 Amount paid out for district activities \$51.50 Amount paid out to repay loans or bonds \$0.00 Other payables: Meeting Expense \$0.00 Total of All Expenditures: \$51.50 Ending Balance on August 31, 2023 \$51.50 Ending Balance on August 31, 2023 \$2,643.58 Uncollected Assessments III. The following bonds have been issued or paid during the preceding tweleve months: None III. Attach sheets detailing work performed in the previous year. Include: A. Project description, including project cost B. Map Showing the location of project C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months Name of Drainage Board Chairperson: Date:	Assessments Collected			\$0.00
Other Receipts \$0.00 Total of All Receipts: \$2,695.08 Amount paid out for district activities \$51.50 Amount paid out to repay loans or bonds \$0.00 Other payables: Meeting Expense \$0.00 Total of All Expenditures: \$51.50 Ending Balance on August 31, 2023 \$51.50 III. The following bonds have been issued or paid during the preceding tweleve months: None III. Attach sheets detailing work performed in the previous year. Include: A. Project description, including project cost B. Map Showing the location of project C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months Name of Drainage Board Chairperson: Date:	Interest Earned on Assessments			\$0.00
Total of All Receipts: \$2,695.08 Amount paid out for district activities \$51.50 Amount paid out to repay loans or bonds \$0.00 Other payables: Meeting Expense \$0.00 Total of All Expenditures: \$51.50 Ending Balance on August 31, 2023 \$2,643.58 Uncollected Assessments II. The following bonds have been issued or paid during the preceding tweleve months: None III. Attach sheets detailing work performed in the previous year. Include: A. Project description, including project cost B. Map Showing the location of project C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months Name of Drainage Board Chairperson: Date:	Interest Earned on Borrowed Assessments			\$0.00
Amount paid out for district activities \$51.50 Amount paid out to repay loans or bonds \$0.00 Other payables: Meeting Expense \$0.00 Total of All Expenditures: \$51.50 Ending Balance on August 31, 2023 \$2,643.58 Uncollected Assessments II. The following bonds have been issued or paid during the preceding tweleve months: None III. Attach sheets detailing work performed in the previous year. Include: A. Project description, including project cost B. Map Showing the location of project C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months Name of Drainage Board Chairperson: Date:	Other Receipts			\$0.00
Amount paid out for district activities \$51.50 Amount paid out to repay loans or bonds \$0.00 Other payables: Meeting Expense \$0.00 Total of All Expenditures: \$51.50 Ending Balance on August 31, 2023 \$2,643.58 Uncollected Assessments II. The following bonds have been issued or paid during the preceding tweleve months: None III. Attach sheets detailing work performed in the previous year. Include: A. Project description, including project cost B. Map Showing the location of project C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months Name of Drainage Board Chairperson: Date:				
Amount paid out to repay loans or bonds Other payables: Meeting Expense Total of All Expenditures: Ending Balance on August 31, 2023 Uncollected Assessments II. The following bonds have been issued or paid during the preceding tweleve months: None III. Attach sheets detailing work performed in the previous year. Include: A. Project description, including project cost B. Map Showing the location of project C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months Name of Drainage Board Chairperson: Date:	Total	of All Receipts:		\$2,695.08
Amount paid out to repay loans or bonds Other payables: Meeting Expense Total of All Expenditures: Ending Balance on August 31, 2023 Uncollected Assessments II. The following bonds have been issued or paid during the preceding tweleve months: None III. Attach sheets detailing work performed in the previous year. Include: A. Project description, including project cost B. Map Showing the location of project C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months Name of Drainage Board Chairperson: Date:				
Other payables: Meeting Expense \$0.00 Total of All Expenditures: \$51.50 Ending Balance on August 31, 2023 \$2,643.58 Uncollected Assessments II. The following bonds have been issued or paid during the preceding tweleve months: None III. Attach sheets detailing work performed in the previous year. Include: A. Project description, including project cost B. Map Showing the location of project C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months Name of Drainage Board Chairperson: Date:				
Total of All Expenditures: Ending Balance on August 31, 2023 Uncollected Assessments II. The following bonds have been issued or paid during the preceding tweleve months: None III. Attach sheets detailing work performed in the previous year. Include: A. Project description, including project cost B. Map Showing the location of project C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months Name of Drainage Board Chairperson: Date:				
Ending Balance on August 31, 2023 Uncollected Assessments II. The following bonds have been issued or paid during the preceding tweleve months: None III. Attach sheets detailing work performed in the previous year. Include: A. Project description, including project cost B. Map Showing the location of project C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months Name of Drainage Board Chairperson: Date:	Other payables: Meeting Expense		\$0.00	
Ending Balance on August 31, 2023 Uncollected Assessments II. The following bonds have been issued or paid during the preceding tweleve months: None III. Attach sheets detailing work performed in the previous year. Include: A. Project description, including project cost B. Map Showing the location of project C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months Name of Drainage Board Chairperson: Date:				
Uncollected Assessments II. The following bonds have been issued or paid during the preceding tweleve months: None III. Attach sheets detailing work performed in the previous year. Include: A. Project description, including project cost B. Map Showing the location of project C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months Name of Drainage Board Chairperson: Date:	Total of A	II Expenditures:		\$51.50
Uncollected Assessments II. The following bonds have been issued or paid during the preceding tweleve months: None III. Attach sheets detailing work performed in the previous year. Include: A. Project description, including project cost B. Map Showing the location of project C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months Name of Drainage Board Chairperson: Date:	Ending Balance on August 31, 2023			\$2.643.58
III. Attach sheets detailing work performed in the previous year. Include: A. Project description, including project cost B. Map Showing the location of project C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months Name of Drainage Board Chairperson: Date:				\$2,043.30
None III. Attach sheets detailing work performed in the previous year. Include: A. Project description, including project cost B. Map Showing the location of project C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months Name of Drainage Board Chairperson: Date:	Officollected Assessments			
None III. Attach sheets detailing work performed in the previous year. Include: A. Project description, including project cost B. Map Showing the location of project C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months Name of Drainage Board Chairperson: Date:	II. The following bonds have been iss	ued or paid during	the preceding ty	veleve months:
III. Attach sheets detailing work performed in the previous year. Include: A. Project description, including project cost B. Map Showing the location of project C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months Name of Drainage Board Chairperson: Date:			,	
A. Project description, including project cost B. Map Showing the location of project C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months Name of Drainage Board Chairperson: Date:		None		
A. Project description, including project cost B. Map Showing the location of project C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months Name of Drainage Board Chairperson: Date:				
A. Project description, including project cost B. Map Showing the location of project C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months Name of Drainage Board Chairperson: Date:				
A. Project description, including project cost B. Map Showing the location of project C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months Name of Drainage Board Chairperson: Date:				
B. Map Showing the location of project C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months Name of Drainage Board Chairperson: Date:		k performed in the	previous year.	Include:
C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage Board in the past tweleve months Name of Drainage Board Chairperson: Date:				
Board in the past tweleve months Name of Drainage Board Chairperson: Date:				
Name of Drainage Board Chairperson: Date:		and/or other inspe	ection reports per	formed by the Drainage
	Board in the past tweleve months			
Signature of Drainage Board Chair (please print):	Name of Drainage Board Chairperson:			Date:
Signature of Drainage Board Chair (please print):				
Signature of Drainage Board Chair (please print):				
Signature of Drainage Board Chair (please print).	Cignature of Drainage Board Chair (places print)			
	polynature of Drainage board Chair (please print):			

County	District (A separate report for each district)		Date:
Green Lake	2		
I. Financial Statement			
		DEBTS	CREDITS
Starting Balance September 1st, 2022			\$3,737.38
Assessments Collected			\$0.00
Interest Earned on Assessments			\$0.00
Interest Earned on Borrowed Assessments			\$0.00
Other Receipts			\$0.00
Total	of All Receipts:		\$3,737.38
Amount paid out for district activities		\$51.50	
Amount paid out to repay loans or bonds		\$0.00	
Other payables: Meeting Expense		\$0.00	
Total of A	II Expenditures:		\$51.50
			40.007.00
Ending Balance on August 31, 2023			\$3,685.88
Uncollected Assessments			
II. The following bonds have been issued or paid during the preceding tweleve months:			
	None		
	None		
III. Attach sheets detailing wor	k performed in the	previous year.	Include:
A. Project description, including project cost	•		
B. Map Showing the location of project			
C. Annual Inspection Report, major storm reports,	and/or other inspe	ection reports per	formed by the Drainage
Board in the past tweleve months			
Name of Drainage Board Chairperson:			Date:
Signature of Drainage Board Chair (please print):			

County	District (A separate report for each district)		Date:	
Green Lake	3			
I. Financial Statement		DEDTO	CREDITO	
Starting Balance September 1st, 2022		DEBTS	CREDITS \$2,894.32	
Assessments Collected			\$0.00	
Interest Earned on Assessments			\$0.00	
Interest Earned on Borrowed Assessments			\$0.00	
Other Receipts			\$0.00	
·				
Total	of All Receipts:		\$2,894.32	
Amount poid out for district activities		¢51.50		
Amount paid out for district activities		\$51.50		
Amount paid out to repay loans or bonds		\$0.00 \$0.00		
Other payables: Meeting Expense		φυ.υυ		
Total of A	II Expenditures:		\$51.50	
			Ų O II O O	
Ending Balance on August 31, 2023			\$2,842.82	
Uncollected Assessments				
II. The following bonds have been iss	ued or paid during	the preceding tw	veleve months:	
	None			
	None			
III. Attach sheets detailing wor	k performed in the	previous year.	Include:	
A. Project description, including project cost				
B. Map Showing the location of project				
C. Annual Inspection Report, major storm reports,	and/or other inspe	ection reports per	formed by the Drainage	
Board in the past tweleve months				
10			D. C.	
Name of Drainage Board Chairperson:			Date:	
Signature of Drainage Board Chair (please print):				
,				

County	District (A separate report for each district)		Date:
Green Lake	4		
I. Financial Statement			
		DEBTS	CREDITS
Starting Balance September 1st, 2022			-\$1,075.03
Assessments Collected			\$0.00
Interest Earned on Assessments			\$0.00
Interest Earned on Borrowed Assessments			\$0.00
Other Receipts			\$0.00
Total	of All Receipts:		-\$1,075.03
			. ,
Amount paid out for district activities		\$51.50	
Amount paid out to repay loans or bonds		\$0.00	
Other payables: Meeting Expense		\$0.00	
о и по разучателя то		+	
Total of A	II Expenditures:		\$51.50
Ending Ralance on August 31, 2023			-\$1,126.53
Ending Balance on August 31, 2023 Uncollected Assessments		-φ1,120.33	
Official Assessments			
II. The following bonds have been issu	ued or paid during	the preceding tw	veleve months:
	None		
III. Attach sheets detailing wor	k porformed in the	provious voor	Includo:
A. Project description, including project cost	k penomieu in me	pievious year.	include.
B. Map Showing the location of project			
	and/ar ather inche	ation roporto nor	formed by the Drainege
C. Annual Inspection Report, major storm reports,	and/or other mspe	ction reports per	iornied by the Drainage
Board in the past tweleve months			
Name of Drainage Board Chairperson:			Date:
Signature of Drainage Board Chair (please print):			

County	District (A separate report for each district)		Date:		
Green Lake	5				
I. Financial Statement					
		DEBTS	CREDITS		
Starting Balance September 1st, 2022			\$2,427.40		
Assessments Collected			\$3,399.65		
Interest Earned on Assessments			\$0.00		
Interest Earned on Borrowed Assessments			\$0.00		
Other Receipts			\$0.00		
Total	of All Receipts:		\$5,827.05		
Amount paid out for district activities		\$2,449.61			
Amount paid out to repay loans or bonds		\$0.00			
Other payables: Meeting Expense		\$0.00			
			40.440.04		
Total of A	II Expenditures:		\$2,449.61		
Ending Balance on August 31, 2023			\$3,377.44		
Uncollected Assessments			Ψ3,377.44		
Officollected Assessments					
II. The following bonds have been issued or paid during the preceding tweleve months:					
3	,				
	None				
III. Attach sheets detailing wor	k performed in the	previous year.	Include:		
A. Project description, including project cost					
B. Map Showing the location of project					
C. Annual Inspection Report, major storm reports,	and/or other inspe	ection reports per	formed by the Drainage		
Board in the past tweleve months					
Name of Drainage Board Chairperson:			Date:		
Cinnature of Dusinana Basel Olera (alexandra)					
Signature of Drainage Board Chair (please print):					

County	District (A separate report for each district)		Date:		
Green Lake	Seneca-Warren				
I. Financial Statement		DEBTS	CREDITS		
Starting Balance September 1st, 2022		DEDIS	\$19,105.16		
Assessments Collected			\$26.92		
Interest Earned on Assessments			\$0.00		
Interest Earned on Borrowed Assessments			\$0.00		
Other Receipts			\$0.00		
Total	of All Receipts:		\$19,132.08		
		*			
Amount paid out for district activities		\$19,072.16			
Amount paid out to repay loans or bonds		\$0.00			
Other payables: Meeting Expense		\$0.00			
Total of A	II Expenditures:		\$19,072.16		
Total of A	iii Experiultures.		\$19,072.10		
Ending Balance on August 31, 2023			\$59.92		
Uncollected Assessments			,,,,,,,		
II. The following bonds have been issued or paid during the preceding tweleve months:					
	None				
III. Attach sheets detailing work performed in the previous year. Include:					
A. Project description, including project cost					
B. Map Showing the location of project					
C. Annual Inspection Report, major storm reports, and/or other inspection reports performed by the Drainage					
Board in the past tweleve months					
'					
Name of Drainage Board Chairperson:			Date:		
Signature of Drainage Board Chair (please print):					
Joighature of Drainage Doald Chair (please philit).					

INVOICE

GREEN LAKE COUNTY LAND CONSERVATION DEPARTMENT

571 County Rd A Green Lake, WI 54941 920-294-4051 INVOICE NO. DRA-2023-01 DATE October 23, 2023

TO Green Lake County Drainage Board

Attn: David Gneiser N401 30th Drive Berlin, WI 54923

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	2023 Land Conservation Department Staff Time (09/01/2022 - 08/31/2023)		
71.00	Hours - Todd Morris - Seneca Warren District	\$55.43	\$3,935.53
		SUBTOTAL	\$ 3,935.53
		TOTAL	\$ 3,935.53

Make all checks payable to: **GREEN LAKE LAND CONSERVATION DEPARTMENT**