

Minutes

Wixom Lake Improvement Board

Thursday, August 28th, 2025

Held at Billings Township Hall, 1050 Estey Road, Beaverton, Michigan

1. **Called to Order** by Chair, Joe Sova at **6:00 PM sharp**
2. Chair Sova led Pledge of Allegiance
3. Secretary Hall, **Conducted Roll Call: Quorum Present**
 - a. Members Present: Jeanette Snyder, Joe Sova, Norm Rosenbrock, Robert Kelly, Terrance Hall,
 - b. Members Absent/Excused: Larry Woodward, Tami O'Donnell, Carol Ayers, Terry Walters
 - c. Additionally present: Paul Hausler, Progressive Companies; John Marsh L&T Service
4. **Motion to Adopt Agenda** offered by Jeanette Snyder, Seconded by Terrance Hall . **Voice Vote. Unanimous. Motion declared adopted.**
5. **Motion to Adopt Minutes of Wixom Lake Improvement Board from July 28th 2025** made by Robert Kelley seconded by Jeanette Snyder. **Voice Vote. Unanimous. Motion declared adopted.**
6. Communications and reports by Board Members, committees and consultants:
 - a. Chair Sova received and read the Treasurer's Report. \$283,838.35 current balance. **Motion to Accept Treasure's Report, receive and file** by Jeanette Snyder support Robert Kelley. **Voice vote. Unanimous. .**
 - b. Mowing / Phragmites Update: Paul Hausler, representing Progressive . Reviewed Handout, Journal of Account, Wixom Lake Gladwin County Treatment Map Survey August 13, 2025 (4 Slides), the last phragmites treatment will be completed before first frost/October 1st.

- i. **Motion to Increase Budget for Phragmites Treatment from \$35,000 to \$45,000**

offered by Jeanette Snyder seconded by Robert Kelley. **Voice Vote. Unanimous.**

Motion declared adopted.

- ii. John Marsh spoke declaring the prior spraying was very effective.

- c. Progressive Companies Invoice: Invoice was received and reviewed. **Motion to Pay invoice 00204133** Offered by Terrance Hall Support by Jeanette Snyder. **Voice Vote. Unanimous.**

Motion Declared adopted.

- i. Discussion was had concerning future budget, **Motion to increase Mowing Budget by \$150,000.00** offered by Jeanette Snyder, Support Robert Kelly. Discussion was had.

Voice Vote, Unanimous. Motion declared adopted and budget amended.

- d. PLM Invoice: Board declined to action PLM Invoice 6000968. Consensus was to wait until effectiveness of treatment was fully discerned and take up invoice at next meeting.

7. Old Business:

- a. None.

8. New Business:

- a. None

9. Public Comment: Opened.

- a. Orlando Unica, Paradise Drive. Discussed drone treatment, pleasant island area, pedestrian bridge removed and looked nice and noted muskrat nuisance
- b. John Douglas, Twin Lake, discussed spraying schedule

- 10. **Motion to Adjourn** made Jeanette Snyder, support Robert Kelley **Voice Vote. Unanimous.**

Meeting Adjourned 6:24 pm

Wixom Lake Improvement

891-000-001.155

4/29	JE9-13227	2025-023	Robert Kelley April board mtng	25.00				235,145.50
4/29	JE9-13227	2025-024	Larry Woodard April board mtng	25.00				235,120.50
4/29	JE9-13227	2025-025	Carol Ayers April board mtng	25.00				235,095.50
4/30	JE9-13420		Interest				197.63	235,293.13 b
5/27	JE9-13288	2025-038	Record & Clarion posting Inv# 71807	156.35				235,136.78
5/27	JE9-13288	2025-039	Progressive thru 5/28/2025 Inv# 202647	531.25				234,605.53
5/27	JE9-13288	2025-042	Carol Ayers May board mtng	25.00				234,580.53
5/27	JE9-13288	2025-043	Joe Sova May board mtng	25.00				234,555.53
5/27	JE9-13288	2025-044	Terry Walters May board mtng	25.00				234,530.53
5/27	JE9-13288	2025-045	Larry Woodard May board mtng	25.00				234,505.53
5/27	JE9-13288	2025-046	Terry Hall May board mtng	25.00				234,480.53
5/27	JE9-13288	2025-047	Norm Rosenbrock May board mtng	25.00				234,455.53
5/27	JE913289	2025-048	Midland Daily New Ref# 302510388	98.50				234,357.03
5/31	JE9-13421		Interest				304.75	234,661.78 b
6/4		2025-049	Progressive thru 5/28/2025 Inv# 202647	5,100.00				229,561.78
6/4	JE9-13295		Delinquent Taxes			23,023.86		252,585.64
7/2		2025-066	Joe Sova June board mtng	25.00				252,560.64
7/2		2025-067	Terry Walters June board mtng	25.00				252,535.64
7/2		2025-068	Larry Woodard June board mtng	25.00				252,510.64
7/2		2025-069	Norm Rosenbrock June board mtng	25.00				252,485.64
7/2		2025-070	Robert Kelley June board mtng	25.00				252,460.64
7/2		2025-071	Terry Hall June board mtng	25.00				252,435.64
7/7	157502		Midland Drain Commission			31,752.71		284,188.35
7/9		2025-072	Gladwin Treasurer Admin Fees	200.00				283,988.35
7/25		2025-084	Carol Ayers July board mtng	25.00				283,963.35
7/25		2025-085	Joe Sova July board mtng	25.00				283,938.35
7/25		2025-086	Larry Woodard July board mtng	25.00				283,913.35
7/25		2025-087	Terry Walters July board mtng	25.00				283,888.35
7/25		2025-088	Robert Kelley board mtng	25.00				283,863.35
7/25		2025-089	Terry Hall July board mtng	25.00				283,838.35
9/2		2025-103	Joe Sova August board mtng	25.00				283,813.35
9/2		2025-104	Norm Rosenbrock August board mtng	25.00				283,788.35
9/2		2025-105	Robert Kelley August board mtng	25.00				283,763.35
9/2		2025-106	Terry Hall August board mtng	25.00				283,738.35
9/2		2025-107	Progressive thru June 27, 2025	6,536.25				277,202.10

PLM Lake & Land Management Corp.
Great Lakes Region
PO Box 438
Howard City, MI 49329
www.plmcorp.net
616-891-1294

INVOICE

DATE ACCOUNT
7/29/2025 Wixom - Progressive

Invoice to:

Progressive AE
Wixom Lake
1811 4 Mile Rd NE
Grand Rapids, MI 49525-2442

*If you have questions about this invoice or
would like to find out about our
expanded service offerings,
please call us at:
616-891-1294*

INVOICE #	TERMS	MGR CODE	P.O.#	Customer Number
6000968	NET 30	MPik		MI01486

Date Treated	Description	Quantity	Price	Time Treat...	Amount
7/29/2025	Phragmites Treatment of Wixom Lake (Map Kaypat Drive Area)	30	500.00	09:30	15,000.00

If you have any questions please contact accountspayablemn@plmcorp.net

BALANCE \$15,000.00

·TO INSURE PROPER CREDIT PLEASE DETACH BELOW AND RETURN WITH PAYMENT·

DUE DATE	INVOICE #	AMOUNT DUE	ACCOUNT
8/28/2025	6000968	\$15,000.00	Wixom - Progressive

*If you would like to pay by credit or debit card (Visa or Mastercard) please call 616-891-1294, there will be a 4% fee.
There will be a \$25.00 fee charged for NSF checks.
If you would like to pay your invoice online, please visit www.plmcorp.net/payinvoiceonline*

AMOUNT ENCLOSED \$ _____

Please Remit Payment To: PLM Lake & Land Management - PO Box 438 Howard City, MI 49329

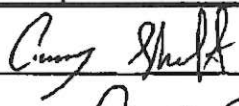
Great Lakes Region (N)

**Wixom Lake
Aquatic Herbicide Treatment
Payment Submittal Form**

Date of Treatment: 7/29/25

Shade, color, or hatch area(s) on attached map for each chemical. Show your shading, coloring, or hatching scheme here:

	CHEMICAL USED	METHOD OF APPLICATION	RATE OF APPLICATION (ex. 100 lbs/acre; 2.6 lbs/acre-foot)	TREATMENT AREA SIZE (acres)	TOTAL AMOUNT (ex. 4 gallons, 10 lbs.)	FOR CONTROL OF: (Plant and/or Algae names)
	Chemical Brand: <u>Imazapyr</u> Generic Name:	<u>Spray</u>	<u>0.5</u>	<u>8.6 ac</u>	<u>4.3</u>	<u>Phrag</u>
	Chemical Brand: <u>Glyphosate</u> Generic Name:	<u>Spray</u>	<u>0.5</u>	<u>30 ac</u>	<u>15.25</u>	<u>Phrag</u>
☐	Chemical Brand: Generic Name:					
☐	Chemical Brand: Generic Name:					
☐	Chemical Brand: Generic Name:					
☐	Chemical Brand: Generic Name:					
☐	Chemical Brand: Generic Name:					
☐	Chemical Brand: Generic Name:					
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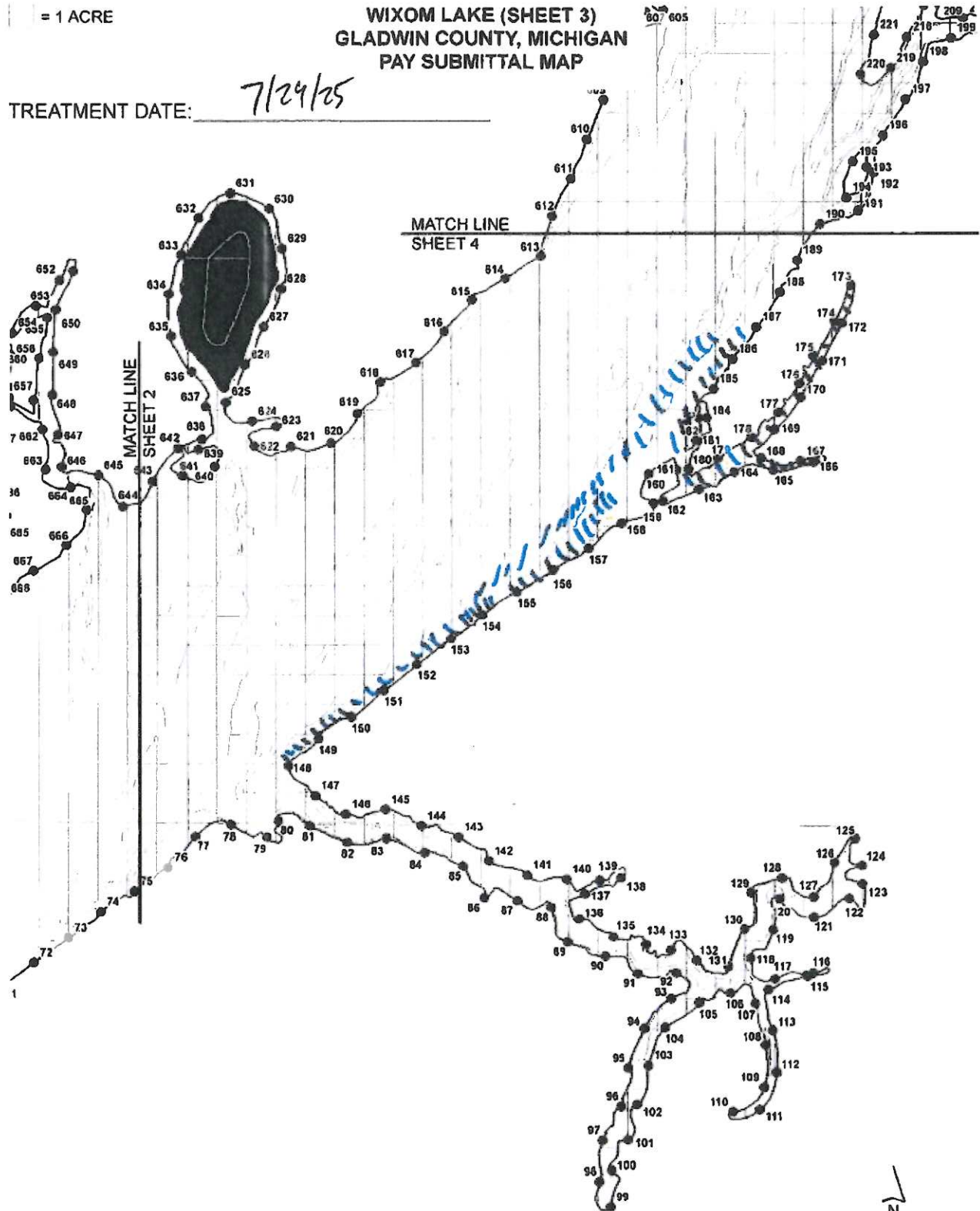
Signature of applicator: 
Casey Shuff (printed)

Complete all portions of this document, including treatment map, and upload with invoice to:
water.progressiveae.com

= 1 ACRE

WIXOM LAKE (SHEET 3)
GLADWIN COUNTY, MICHIGAN
PAY SUBMITTAL MAP

TREATMENT DATE: 7/24/25

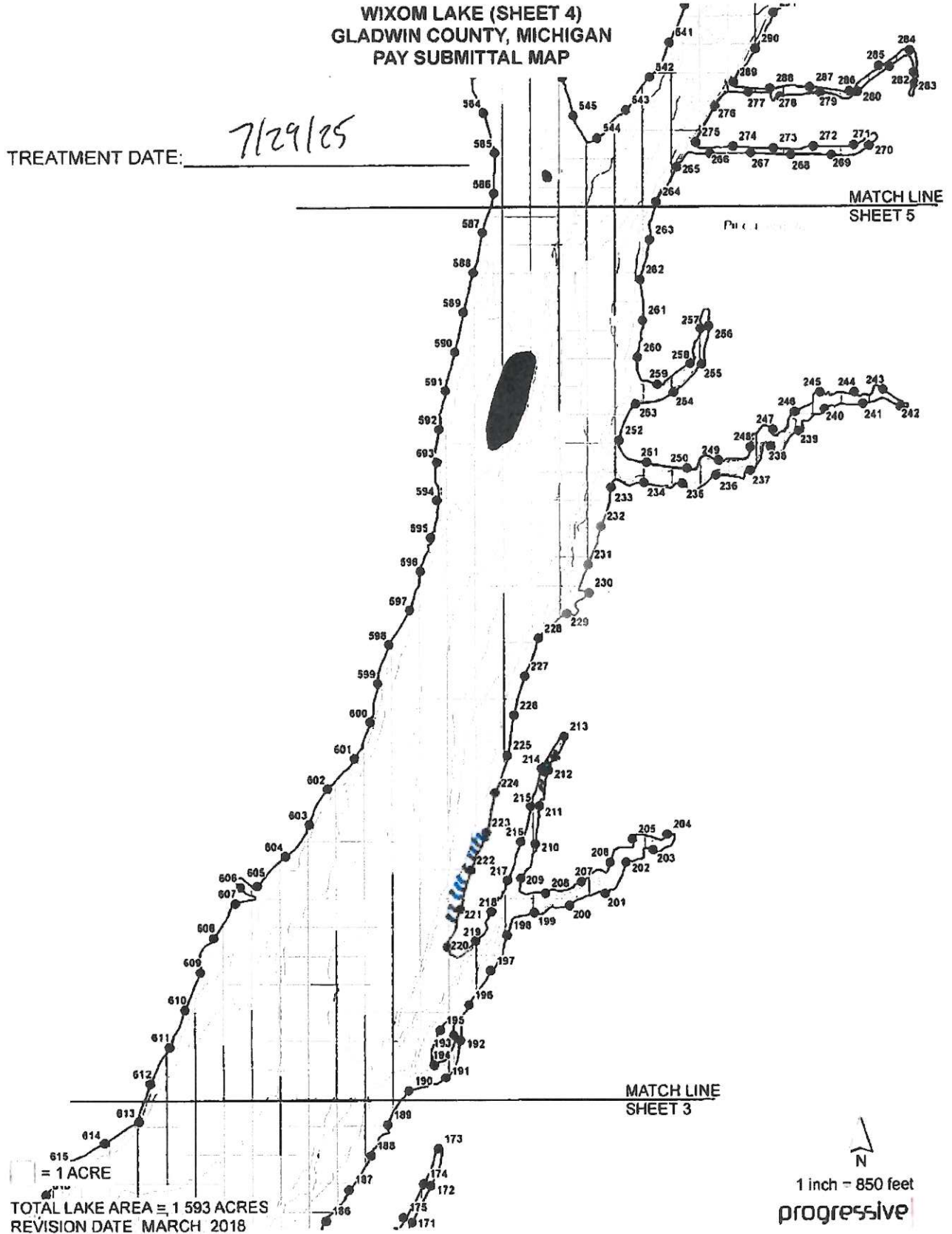


TOTAL LAKE AREA = 1,593 ACRES
REVISION DATE: MARCH, 2018

1 inch = 850 feet
progressive

WIXOM LAKE (SHEET 4)
GLADWIN COUNTY, MICHIGAN
PAY SUBMITTAL MAP

TREATMENT DATE: 7/29/25





P.O. BOX 191
EDENVILLE, MI 48620-0191

EIN: 45-5533766

INVOICE

Wixom Lake Improvement Board

Name

J.Sova@co.midland.mi.us

Email:

phausler@weareprogressive.com

Email:

Paul: 616-450-4716 / Joe: 989-430-1095

W-039

INVOICE #

9/22/2025

INVOICE DATE

7/2/25-8/14/25

HARVEST DATE

AREA MOWED-PER WORK ORDER

WORK ORDER: 2025 06 26

Description of Area	Price per Hr,	Hours per Work order	Actual Hours	Amount Due
SKID STEER MOWERS	\$265.00		88.50	\$23,452.50
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL AMOUNT DUE:				\$23,452.50

NET TERMS
30 DAYS

WORK ORDER IS COMPLETE: 2025 06 26

Westside behind Styckers, Oil Wells westside on North (fish habitat areas), Oils Wells on westside south end (fish habitat area), Westside south Andy Lane, Westside south of the Island, Muddy Bay clean up, Parital of Paradise Island.

**WIXOM LAKE
ESTEY NORTH SECTION
MOWING AREAS**

LEGEND

 WIXOM ESTEY NORTH
SECTION MOWING AREAS

Mowing Areas = 

E1 = 12.1 acres

E2 = 61.1 acres

E2.2 = 4 acres

E2.4 = 1.5 acres

E3 = 20.5 acres

E4 = 6.9 acres

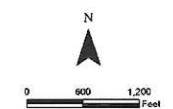
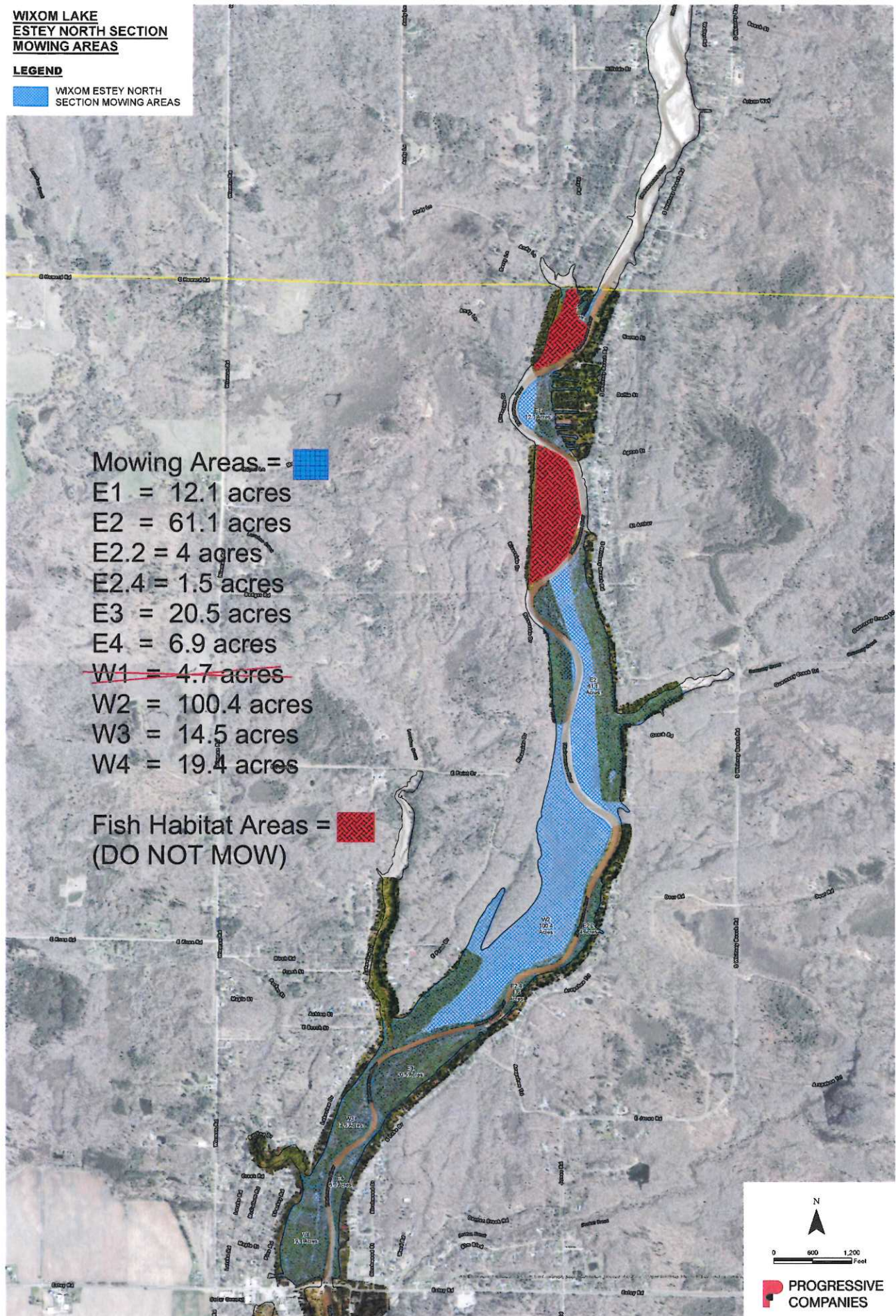
~~W1 = 4.7 acres~~

W2 = 100.4 acres

W3 = 14.5 acres

W4 = 19.4 acres

Fish Habitat Areas = 
(DO NOT MOW)



 **PROGRESSIVE
COMPANIES**