

Minutes

Wixom Lake Improvement Board

Thursday, September 25th, 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, Larry Woodward, Tami O'Donnell, Carol Ayers, Lucy Zeestraten
 - b. Additionally present: Paul Hausler, Progressive Companies;
4. **Motion to Adopt Agenda** offered by Carol Ayers, Seconded by Tami O'Donnell . **Voice Vote. Unanimous. Motion declared adopted.**
5. **Motion to Adopt Minutes of Wixom Lake Improvement Board from August 28th 2025** made by Jeanette Snyder seconded by Robert Kelly. **Roll Call Vote. Carol Abstain, Jeanette Yes, Joe Yes, Larry Abstain, Norm Yes, Robert Yes, Terrance Yes, Lucy Abstain, Tami Abstain, 5-0-4 . Motion declared adopted.**
6. Communications and reports by Board Members, committees and consultants:
 - a. Chair Sova received and read the Treasurer's Report. \$277,202.10 current balance. **Motion to Accept Treasurers Report, receive and file** by Tami O'Donnell support Lucy Zeestraten. **Voice vote. Approved Unanimous. .**
 - b. Mowing / Phragmites Update: Paul Hausler, representing Progressive . Reviewed Handout, Journal of Account, Wixom Lake Gladwin County Treatment Map Survey of Aug 13, 2025. Mowing west side near island moving towards Heron Cove. Continuing work on second work

order. Finished 1st work order. Paul recommends payment of 1st work order, trees at end of Saiko need to be mowed and reviewed current invoices. Mr. Hausler noted that 10 to 14 days after treatment results are usually visual.

- c. Progressive Companies Invoice: PLM Invoice was received and reviewed. **Motion to Pay PLM invoice 36000968 .Offered by Tami O'Donnell Support by Carol Ayers. Voice Vote.**

Unanimous. Motion to Pay Declared adopted.

- d. WLA Invoice: Invoice was received and reviewed Motion to Pay WLA Invoice W-39 offered by Larry Woodard support by Lucy Zeestraten. **Voice Vote. Unanimous. Motion to Pay Declared adopted.**

7. Old Business:

- a. None.

8. New Business:

- a. None

9. Public Comment: Opened 6:20 closed 6:25

- a. Mike Lawrukovich inquired about mowing in canals. Consensus was that if it was mowed in the past it will be done. Some things have to be mowed in the winter after the freeze. WLA will be coordinating volunteer efforts.

Motion to Adjourn made Carol Ayers, support Lucy Zeestraten **Voice Vote. Unanimous.**

Meeting Adjourned 6:28 pm

Wixom Lake Improvement

891-000-001.155

DATE	VOUCHER #	ORDER #	EXPLANATION	DRAW	CURR. TAX	DEL. TAX	INT.	BALANCE
2025			Brought Forward					109,938.83
1/7	JE9-12940		Tobacco Twp. 12/16-1231		3,546.03			113,484.86
1/14	JE9-12592		Billings Twp. 12/16-12/31		55,463.88			168,948.74
1/17	JE9-12957	2025-002	Carol Ayers Jan. board mtng	25.00				168,923.74
1/17	JE9-12957	2025-03	Robert Kelley Jan. board mtng	25.00				168,898.74
1/17	JE9-12957	2025-004	Joseph Sova Jan. board mtng	25.00				168,873.74
1/17	JE9-12957	2025-005	Terry Walter Jan. board mtng	25.00				168,848.74
1/17	JE9-12957	2025-006	Progressive thru 11/19/24 Inv# 201005	3,291.25				165,557.49
1/23	JE9-12964	2025-007	Wixom Lake Ass Inv# W-033 & W-034	12,985.00				152,572.49
1/24	JE9-12967		Tobacco Twp. 1/1-1/15		5,910.05			158,482.54
1/31	JE9-13398		Interest				117.53	158,600.07 b
2/6	JE9-13006		Billings Twp. 1/1-1/15		10,265.83			168,865.90
2/6	JE9-13006		Billings Twp. 1/16-1/31		26,291.65			195,157.55
2/6	JE9-13045		Tobacco Twp. 1/16-1/31		4,839.73			199,997.28
2/18	JE9-13037		Drain adjustment for exempt parcels	278.12				199,719.16
2/20	JE9-13042	2025-009	Wixom Lake Ass. Inv# W-035 & W-38	33,920.00				165,799.16
2/20	152958		Tobacco Twp. 2/1-2/15		6,279.69			172,078.85
2/24	JE9-13055		Billings Twp. 2/1-2/15		44,325.87			216,404.72
2/26	JE9-13062	2025-010	Joseph Sova Feb. board mtng	25.00				216,379.72
2/26	JE9-13062	2025-011	Robert Kelley Feb. board mtng	25.00				216,354.72
2/26	JE9-13062	2025-012	Lucy Zeestraten Feb. board mtng	25.00				216,329.72
2/26	JE-13062	2025-013	Fahey Schultz Inv# 26816	260.00				216,069.72
2/28	JE9-13408		Interest				193.25	216,262.97 b
3/6	JE9-13077		Billings Twp. 2/16-2/28		14,181.17			230,444.14
3/6	JE9-13077		Tobacco Twp. 2/16-2/28		4,728.04			235,172.18
3/28	JE9-13133	2025-015	Carol Ayers March board mtng	25.00				235,147.18
3/28	JE9-13133	2025-016	Robert Kelley March board mtng	25.00				235,122.18
3/28	JE9-13133	2025-017	Joseph Sova March board mtng	25.00				235,097.18
3/28	JE9-13133	2025-018	Lucy Zeestraten March board mtng	25.00				235,072.18
3/28	JE9-13133	2025-019	Larry Woodard March board mtng	25.00				235,047.18
3/31	JE9-13419		Interest				173.32	235,220.50 b
4/29	JE9-13227	2025-021	Joe Sova April board mtng	25.00				235,195.50
4/29	JE9-13227	2025-022	Terry Walters April board mtng	25.00				235,170.50

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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

Wixom Lake Improvement

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9/26	2025-118	Wixom Lake Association Inv# W-039	23,452.50				253,749.60
9/26	2025-119	PLM Phragmites trmnt Inv# 6000968	15,000.00				238,749.60
9/26	2025-120	Carol Ayers Sept. board mtng	25.00				238,724.60
9/26	2025-121	Joe Sova Spet. Board mtng	25.00				238,699.60
9/26	2025-122	Larry Woodard Sept. board mtng	25.00				238,674.60
9/26	2025-123	Norm Rosenbrock Sept. board mtng	25.00				238,649.60
9/26	2025-124	Robert Kelley Sept. board mtng	25.00				238,624.60
9/26	2025-125	Terry Hall Sept. board mtng	25.00				238,599.60
							238,599.60
		Balance	102,934.22	207,584.65	23,023.86	986.48	238,599.60
		2024 Assessment to Collect	\$213,804.75				
		Assessments Collected 2024	\$14,670.83				
		Assessments Collected 2025	\$198,855.80				
		Difference of	\$278.12				



Joseph Sova
Wixom Lake Improvement Board
220 West Ellsworth Street, Rm 229-30
Midland, MI 48640

October 1, 2025
Project No: 55290102.0
Invoice No: 00205759

Project 55290102.0 Wixom Lake

Email Invoice: JSova@co.midland.mi.us; lzeestraten@gladwincounty-mi.gov; NStuart@co.midland.mi.us

Professional Services through September 26, 2025

Fee					0.00
		Prior Amount	Current Amount	Adjustment	Total Hourly Billing
Professional Personnel	Limit				
2025 Contract	34,500.00	12,167.50	9,076.25		9,076.25
Total Professional Personnel					9,076.25

Total this Invoice 9,076.25

STANDARD PAYMENT TERMS: Invoices are due upon receipt. Unpaid invoices shall bear interest at a rate of 1 percent per month if not paid within 30 days of the date of the invoice.

Please remit payment to: 1811 4 Mile Road NE, Grand Rapids, MI 49525
Progressive AE, Inc. | Charlotte, NC | Detroit, MI | Grand Rapids, MI | weareprogressive.com



PLM Lake & Land Management Corp.
PO Box 438
Howard City, MI 49329

INVOICE

DATE	ACCOUNT
10/2/2025	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 #
6001086	NET 30	MPIk		MI01486

Date Treated	Description	Time Treated	Quantity	Price	Amount
10/2/2025	Phragmites Treatment - October 2025	08:30	20	500.00	10,000.00
				BALANCE	\$10,000.00

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

DUE DATE	INVOICE #	AMOUNT DUE	ACCOUNT
11/1/2025	6001086	\$10,000.00	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/pay-invoice-online

AMOUNT ENCLOSED \$ _____

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

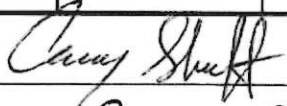
www.plmcorp.net

Wixom Lake Aquatic Herbicide Treatment Payment Submittal Form

Date of Treatment: 10/11 - 10/2

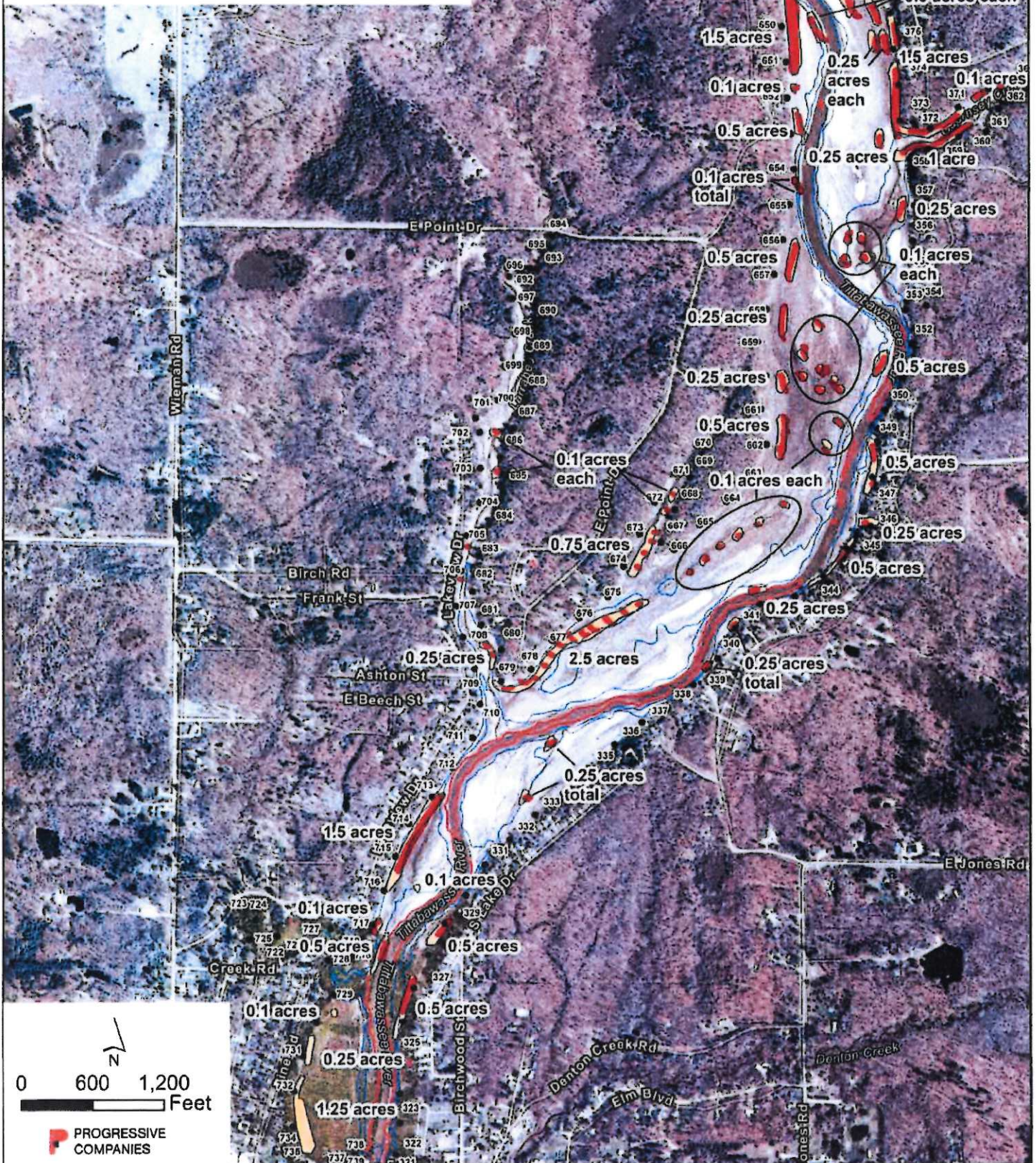
Shade, color, or hatch area(s) on attached map for each chemical. Show your shading, coloring, or hatching scheme here:

	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>Aquaneer</u> Generic Name: <u>Glyphosate</u>	<u>SPRAY</u>	<u>0.5 gal/acre</u>	<u>20ac</u>	<u>10 gal</u>	<u>Phragmites</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:					
☐	Chemical Brand: Generic Name:					

Signature of applicator: 
Casey Shuff (printed)

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

 Phragmites Treatment = 25.9 acres





PLM Lake & Land Management Corp.
PO Box 438
Howard City, MI 49329

INVOICE

DATE	ACCOUNT
9/10/2025	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 #
6001058	NET 30	MPIk		MI01486

Date Treated	Description	Time Treated	Quantity	Price	Amount
9/10/2025	Phragmites Treatment	08:30	5.25	500.00	2,625.00
				BALANCE	\$2,625.00

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

DUE DATE	INVOICE #	AMOUNT DUE	ACCOUNT
10/10/2025	6001058	\$2,625.00	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/pay-invoice-online

AMOUNT ENCLOSED \$ _____

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

www.plmcorp.net



PLM Lake & Land Management Corp.
PO Box 438
Howard City, MI 49329

INVOICE

DATE	ACCOUNT
9/29/2025	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 #
6001083	NET 30	MPIk		MI01486

Date Treated	Description	Time Treated	Quantity	Price	Amount
9/29/2025	Phragmites Treatment of Wixom Lake (Sept 22-29, 2025)	08:00	15	500.00	7,500.00
				BALANCE	\$7,500.00

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

DUE DATE	INVOICE #	AMOUNT DUE	ACCOUNT
10/29/2025	6001083	\$7,500.00	Wixom - Progressive

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AMOUNT ENCLOSED \$ _____

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

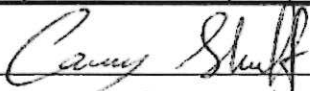
www.plmcorp.net

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

Date of Treatment: 9/10 & 9/22-29

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>GH Phosack</u> Generic Name:	<u>Spray</u>	<u>0.62 gal/ac</u>	<u>20.25</u>	<u>12.5</u>	<u>Phragmites</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:					
☐	Chemical Brand: Generic Name:					

Signature of applicator: 
Casey Shuff (printed)

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

9/10 & 9/22 - 9/29

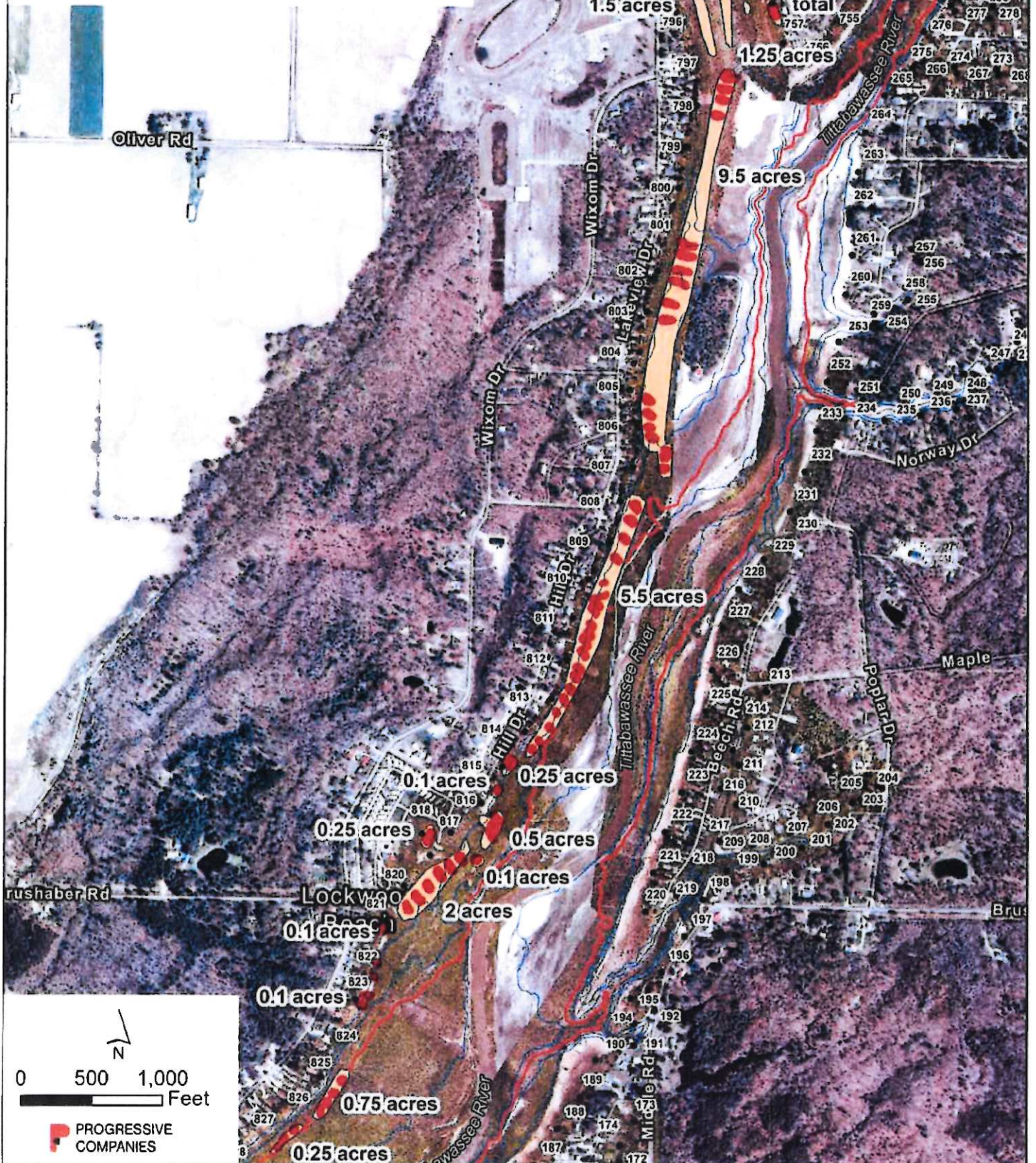
12.5 gal of glyphosate

20.25 ac

0.62 gal/ac

**WIXOM LAKE
GLADWIN COUNTY, MICHIGAN
TREATMENT MAP
SURVEY DATE: AUGUST 13, 2025**

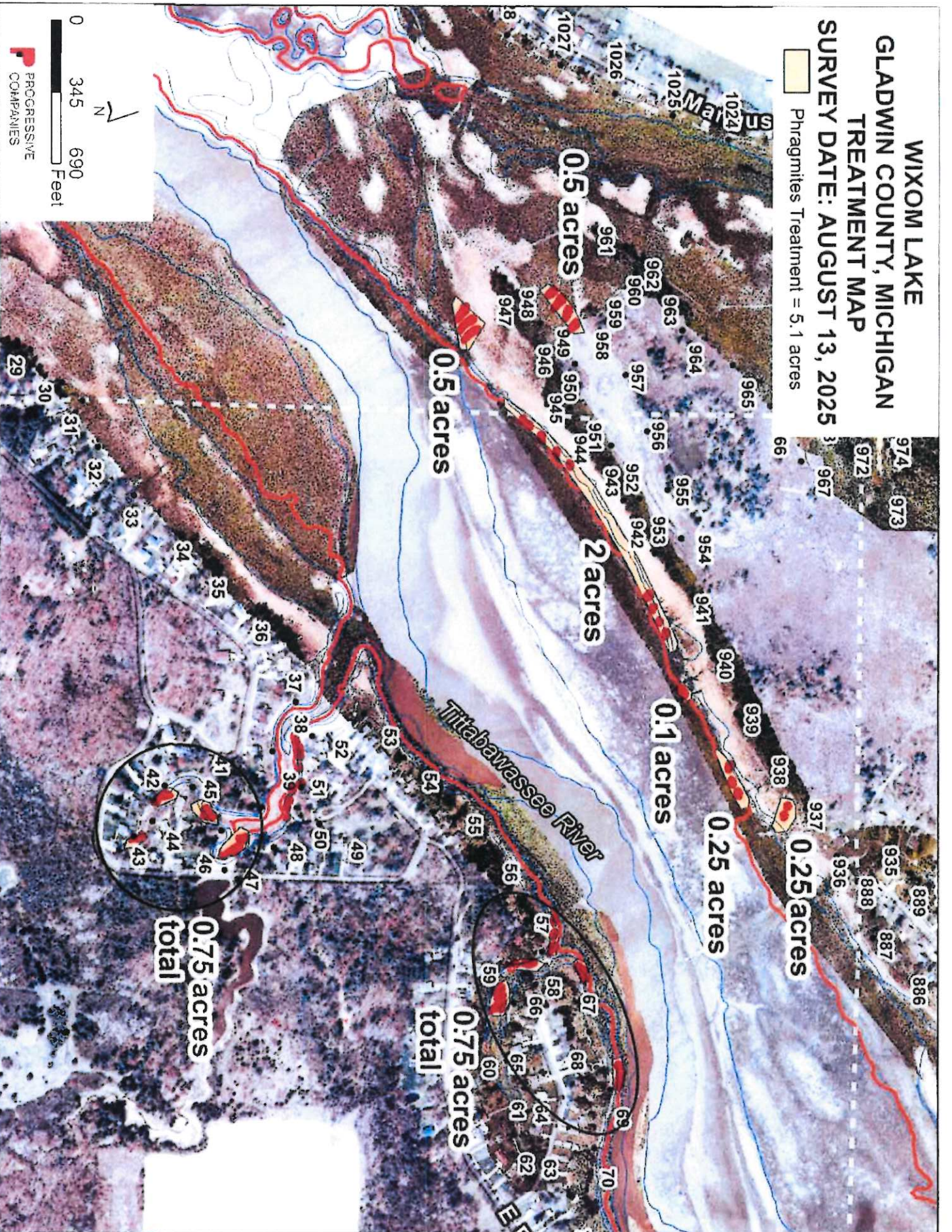
 Phragmites Treatment = 23.2 acres



**WIXOM LAKE
GLADWIN COUNTY, MICHIGAN
TREATMENT MAP**

SURVEY DATE: AUGUST 13, 2025

Phragmites Treatment = 5.1 acres



**WIXOM LAKE
GLADWIN COUNTY, MICHIGAN
TREATMENT MAP
SURVEY DATE: AUGUST 13, 2025**

 Phragmites Treatment = 5 acres

