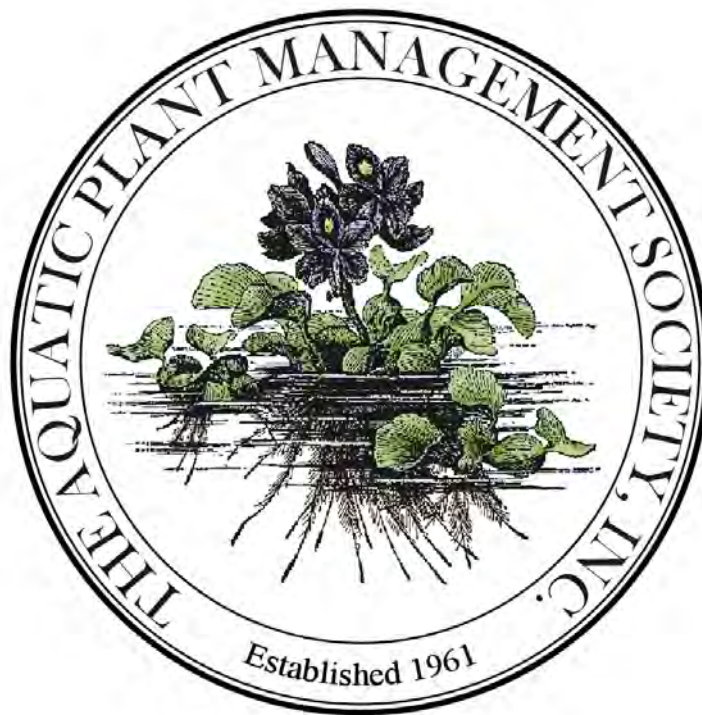


MEETING OF THE BOARD OF DIRECTORS

**THE AQUATIC PLANT
MANAGEMENT SOCIETY, INC.**



**Hyatt Regency
Inner Harbor
Baltimore, Maryland**

January 29, 2011

AGENDA

Meeting of the Board of Directors
Hyatt Regency, Inner Harbor
Charles Room - 3rd Floor - North End
Baltimore, Maryland
January 29, 2011

7:30 a.m. Continental Breakfast
8:00 a.m. Board Meeting Begins
10:00 a.m. Morning Break
12:00 p.m. Board Room Lunch
1:00 p.m. Tour Hotel Facilities
1:45 p.m. Reconvene Board Meeting
3:00 p.m. Afternoon Break
5:00 p.m. Adjourn

8:00 a.m. CALL TO ORDER – President Linda Nelson

ROLL CALL – Secretary Jeff Schardt
Seating of Proxies
Recognition of Visitors

Minutes from the Board of Directors meeting held July 11, 2010 in Bonita Springs, Florida to be considered and approved by the Board

Minutes from the Annual Business meeting held July 13, 2010 in Bonita Springs Florida, to be considered and approved by the Board

Minutes from the Board of Directors meeting held July 15, 2010 in Bonita Springs, Florida, to be considered and approved by the Board

Minutes from email votes taken since July 15, 2010 after the Annual Conference

REPORT OF THE PRESIDENT – Linda Nelson

REPORT OF THE TREASURER – Sherry Whitaker

REPORT OF THE SECRETARY – Jeff Schardt

REPORT OF THE EDITOR – Rob Richardson

Approval of Officer Reports

COMMITTEE REPORTS

Awards – Don Doggett
Bylaws and Resolutions – Jim Schmidt
Education and Outreach – Susan Wilde
Exhibits – LeeAnn Glomski

Finance – Richard Hinterman
Legislative – John Madsen
Meeting Planning – Bob Gunkel
Membership – John Madsen
Nominating – Greg MacDonald
Past President’s Advisory – Greg MacDonald
Program – Tyler Koschnick
Publications – Rob Richardson
Regional Chapters – Terry Goldsby
Scholastic Endowment – John Gardner
Strategic Planning – John Rodgers
Student Affairs – Rebecca Haynie
Web Site – Ryan Wersal

SPECIAL REPRESENTATIVE REPORTS

AERF – Carlton Layne
BASS – Gerald Adrian
CAST – John Madsen
NALMS – Mike Netherland
RISE – Joe Bondra
WSSA – Cody Gray
Science Policy Director – Lee Van Wychen

Approval of Committee and Special Representative Reports

OLD BUSINESS

NEW BUSINESS

- Consider necessity of Legislative Committee in lieu of Science Policy Director – w/fee increase
- Consider adding annual contract review to list of Finance Committee duties – APMS Contracts include:
 - Meeting planner
 - Allen Press – online journal submittal
 - NC State contract for graduate student research grant

5:00 p.m. ADJOURN – President Linda Nelson

The Aquatic Plant Management Society, Inc.
3909 Halls Ferry Road
Vicksburg, MS 39180-6199

2010-2011 Officers and Directors

Officers

President - Linda Nelson
U. S. Army Corps of Engineers, ERDC

Immediate Past President - Greg MacDonald
University of Florida

President Elect - Tyler Koschnick
SePRO Corporation

Vice President - Terry Goldsby
Aqua Services, Inc.

Treasurer - Sherry Whitaker
U. S. Army Corps of Engineers, ERDC

Secretary - Jeffrey Schardt
FL Fish & Wildlife Conservation Commission

Editor - Rob Richardson
North Carolina State University

Directors

Alan "Bo" Burns
Crop Production Services

Susan Wilde
University of Georgia

John Gardner
Aquatic Systems, Inc.

Cody Gray
United Phosphorus, Inc.

Craig Aguillard
Winfield Solutions

John Madsen
Mississippi State University

Student Director

Joe Vassios
Colorado State University

Committee Chairs and Special Representatives

<u>Committee</u>	<u>Chair</u>	<u>Special Representatives</u>	
Awards	Don Doggett	AERF	Carlton Layne
Bylaws and Resolutions	Jim Schmidt	BASS	Gerald Adrian
Education and Outreach	Susan Wilde	CAST	John Madsen
Exhibits	LeeAnn Glomski	NALMS	Mike Netherland
Finance	Richard Hinterman	WSSA	Cody Gray
Legislative	John Madsen	RISE	Joe Bondra
Meeting Planning	Bob Gunkel Tommy Bowen	Science Policy Director Lee Van Wychen	
Membership	John Madsen		
Nominating	Greg MacDonald		
Past President's Advisory	Greg MacDonald		
Program	Tyler Koschnick		
Publications	Rob Richardson		
Regional Chapters	Terry Goldsby		
Scholastic Endowment	John Gardner		
Strategic Planning	John Rodgers, Jr.		
Student Affairs	Rebecca Haynie		
Web Site	Ryan Wersal		
Newsletter Editor	Chetta Owens		

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THE AQUATIC PLANT MANAGEMENT SOCIETY, INCORPORATED

Minutes of the Board of Directors Meeting

July 11, 2010

Hyatt Regency, Coconut Point

Bonita Springs, Florida

The Board of Directors of the Aquatic Plant Management Society, Inc., met on Sunday, July 11, 2010. President Greg MacDonald called the meeting to order at 8:03 a.m.

Officers and Directors present at roll call were:

Greg MacDonald, President
Linda Nelson, President Elect
Tyler Koschnick, Vice President
Carlton Layne, Immediate Past President
Sherry Whitaker, Treasurer
Jeff Schardt, Secretary
Mike Netherland, Editor
Brad Howell, Director
Chetta Owens, Director
Bo Burns, Director
John Gardner, Director
Rob Richardson, Director
Brett Bultemeier, Student Director
Susan Wilde, Director joined shortly after the meeting started

Guests in attendance during portions of the meeting:

Gerald Adrian, BASS Representative
Don Doggett, Awards Committee Chair
Cody Gray, WSSA Representative
Richard Hinterman, Finance Committee Chair
Harry Knight, Exhibits Committee Chair
Carlton Layne, Nominating/Past Presidents' Advisory Committee Chair
Jim Schmidt, Bylaws and Resolutions Committee Chair
Bill Torres, Meeting manager

MINUTES

The Minutes of the Midwinter Board of Directors meeting held on January 23, 2010, in Bonita Springs, FL, were considered by the Board for approval.

Three revisions were made to the Minutes:

Pg. 8 - Change Student Representative to Student Director

Pg. 12 - Correct spelling for Craig Aguillard

Pg. 12 - Change Director at Large to Director

Linda Nelson motioned the Board to accept the minutes as amended. Sherry Whittaker seconded the motion. The motion passed without dissenting vote.

PRESIDENT'S REPORT

President MacDonald thanked the Board for their service and announced that Earl Chilton agreed to provide periodic updates from the Invasive Species Advisory Committee (ISAC) since Jeff Schardt was no longer a member of ISAC. He acknowledged the work of Carlton Layne, Jim Skillen, Lee Van Wychen and others regarding National Pollution Discharge Elimination System (NPDES) issues. MacDonald also informed the Board that APMS has employed the services of Bill Torres for Meeting Management; however, a contract has not yet been signed.

TREASURER'S REPORT

Treasurer Sherry Whitaker summarized the account balances. As of July 6, 2010, the General Account had a balance of \$337,353.10 with \$92,462.22 in checking and \$244,890.88 in general investments. The Scholastic Endowment Account had a balance of \$34,081.87 with \$3,547.08 in checking and \$30,534.79 in investments. The combined assets for the APMS total \$371,434.97.

The income and expense reports were reviewed. The APMS had a total income of \$154,144.10 for January 1 through July 6, 2010 with expenditures of \$71,604.39, for a net income of \$82,539.71. Expenditures include a \$50,000 down payment for the Annual Meeting Expenditures.

Winston, Williams, and Creech, LLP conducted the annual audit of the APMS books and filed federal tax returns for the previous year. Their report is enclosed in the Board Book.

SECRETARY'S REPORT

Secretary Schardt provided a brief review of his written report. Thank you letters were sent to members of the Professional Lake Management Alliance (PLMA) who contributed to APMS education and outreach initiatives. Schardt also submitted an expense report for 2009-2010 totaling \$1917.00; \$1,241.46 of which went to printing the 2009 meeting program. Printing expenses will be higher for the 2010, 50th Anniversary Program.

Board Book information was sent to Board Members via email for the first time at this meeting. Schardt asked if there were any difficulties – apparently several members did not receive their information and may be related to incorrect or old email addresses, or spam filters, especially at university computers. Schardt will revise the email database before the next Board Meeting. To resolve the issue, Dave Petty may need to set up a folder for information to be placed on the APMS website and Board Members will access this folder via a password.

EDITOR'S REPORT

Mike Netherland reported that Rob Richardson has agreed to accept the nomination as APMS Editor. This was not confirmed, nor was the general membership notified, within the required 60-day period prior to the Annual Business Meeting; therefore, the nomination will be made officially at the Annual Business Meeting. If the general membership elects Rob Richardson, his first journal issue will be January 2011.

Netherland compared logistics and costs for journal review and publication for the North American Lake Management Society (NALMS) with APMS. While the NALMS membership is about twice that of APMS, their effort in terms of numbers of issues published (4/year), associate editors, and financial commitment is much greater than APMS. Netherland commented that this disparity in commitment is beginning to show in the quality of the APMS Journal. Netherland suggested as many as five Associate Editors, with different areas of expertise, who are committed to and have time for the task should be considered to assist with the APMS Journal.

Netherland agreed to assist Richardson for at least two years to publish the journal and to find other Associate Editors. Following up on discussions at previous APMS Board Meetings, Richardson talked about online Journal submissions and reviews. He stated that North Carolina State University (NCSU) can assist in developing this format with an estimated timeline of about five months (August – December 2010) for about \$3,000 to create the database and coding. Web hosting by NCSU is about \$200 / year and maintenance is about \$300 / year. After this initial \$3,500 setup, the annual cost would be about \$500. Netherland estimated that two journal issues / year assembled by a commercial entity would be approximately \$20,000 / year based on statistics from NALMS journal publications.

MacDonald suggested approaching this process one step at a time. First verify that Rob Richardson is elected as Editor during the Annual Business Meeting. Then address the process for online Journal submissions and reviews at the post-conference Board Meeting.

Netherland also reported that the July 2010 issue of the Journal of Aquatic Plant Management is near completion and will be sent for review and proof by August, with distribution expected in late September.

Chetta Owens motioned the Board to accept the Officers reports. The motion was seconded by Bo Burns. The motion passed without dissenting vote.

COMMITTEE AND SPECIAL REPRESENTATIVE REPORTS

Awards: Chair Don Doggett announced that awards and certificates are prepared for the meeting. Doggett set up a memorabilia table in the Exhibit room with a DVD to play photos from over the years. He also prepared certificates to distribute to each member commemorating their attendance at the 50th Annual Meeting.

Doggett discussed the fund raising effort for the Duck Race to be held in the fountain at the rear of the Hotel on Tuesday, July 13 at 5:30 – 7:00. Doggett suggested a donation of \$10 per duck and a 1st - 3rd place cash award for each of the two duck types since they float / travel at different rates. Doggett suggested running three heats with the top three finishers from each heat selected for a final heat for the money. Doggett suggested the following awards: 1st place \$250, 2nd place \$100, and 3rd place \$50. The race will be held in conjunction with a reception. SePRO donated \$500 to assist in sponsoring the Duck Race.

Bylaws and Resolutions Committee: Chair Jim Schmidt commented that President MacDonald's review and comments on the Bylaws and Operating Manual are attached in the Board Book. The Committee will review these comments and amend as appropriate along with

other comments if received from Board Members. Schmidt specifically addressed several comments from MacDonald in his written report that is presented in the Board Books.

Schmidt is looking for guidance for the Meeting Planning Committee in regards to duties of the newly developed Meeting Manager. Should an allotment be set by the Board for the Meeting Planning Committee to work within or should the Board make all financial decisions? The current contract with Bill Torres is for two years. Should the Board solicit a new Meeting Manager each two years?

MacDonald asked the Bylaws and resolutions Committee to draft duties for the Meeting Manager under the Meeting Planning Committee. One duty may be for the Meeting Planning Committee to draft requests for proposals for ensuing Meeting Managers.

Schmidt asked if APMS should have an official ISAC Special Representative. Schardt had reported to the APMS Board during his tenure on ISAC since APMS nominated him to ISAC, but suggested that APMS not create an ISAC Special Representative. There was general agreement on this issue.

There was also discussion on the Publications Committee and the Editor stipend. Netherland suggested that the Bylaws and resolutions Committee draft language to address schedules for the Journal publication and that a stipend will be paid to the Editor.

Linda Nelson motioned the Board to award Honorary Membership to the following persons:

Alison Fox

Randall Stocker

Steve de Kozlowski

Mike Netherland seconded the motion. Upon review of the award criteria by the Bylaws and Resolutions Committee, all nominees met the qualifications to receive this award. The motion passed without dissenting vote.

Schmidt asked officers and committee chairs to review duties as written in the Operating Manual and contact the Bylaws and Resolutions Committee if duties need to be added, deleted, or transferred to another committee.

Schmidt addressed the subject of financial assistance for invited speakers at the annual meeting. There needs to be a set of guidelines for the Program Committee or Meeting Planning Committee to follow. Burns suggested a cap approved by the Board. MacDonald suggested that this be the responsibility or at the discretion of the Program Committee. Schmidt suggested the Board approve a budget at the mid-winter meeting for travel related expenses - mostly air and ground travel expenses. Nelson suggested a \$3,000 cap. Netherland suggested leaving how the money is spent up to the Program Director. MacDonald asked Schmidt to include a line in the Bylaws to address that funds will be included in the Program Committee for meeting planning. The amount can be decided by the Board on an annual basis.

Education and Outreach Committee: Chair Susan Wilde asked Board Members to provide her with suggestions for Committee projects. Wilde asked about the location of the APMS table-top displays. Both were in attendance at the 50th Annual meeting. Wilde will take one back to

GA with a box of APMS membership booklets and brochures for distribution at upcoming conferences.

Wilde also discussed revising the Understanding Invasive Aquatic Weeds workbook, citing demand for the booklet. Schardt indicated only a few boxes remained and that FL FWC and UF are revising the booklets with a FL or southeast waters format.

Exhibits Committee: Chair Harry Knight provided an update of exhibitors at the conference: 23 paid exhibits and 6 non-profit. He also commented that the Board setting one price (\$700) for all paid exhibitors has made the process more understandable and easier to collect fees. Total income from exhibitors for the meeting is \$14,900. He also commented on the good amount of space for exhibits and associated activities, and that the room will remain open for as long as we want - the hotel will lock for security measures upon our request.

Finance Committee: Chair Richard Hinterman expressed that APMS is doing reasonably well financially and agreed with funding education and outreach efforts, but also recommended caution in expenditures since the economy is not likely over hard times yet. He stated that eight companies sponsor about 80% of AERF as well as other Society's income and these companies are enduring economic hardships at this time. He suggested considering raising annual dues to help defray some costs away from industry. Nelson reiterated that APMS has not increased dues in more than 10 years. Gray added that registration costs are well below other Societies and meetings. The Board also reiterated that there would be no increase in the Journal subscription cost since there was a \$100 annual increase last year.

Legislative Committee: No report was submitted. Lee van Wychen will provide a Washington DC update during his Science Policy report later in the meeting.

Meeting Planning Committee: Meeting manager, Bill Torres reported on logistics for the 2011 meeting locations. He explored sites and prices in: Lake Placid, NY; Portland, ME; and Baltimore Inner Harbor, MD. Lake Placid seemed too expensive and remote. The Portland, ME airport hotel did not seem to be a reasonable location.

Carlton Layne motioned the Board to approve Bill Torres to visit potential 2011 meeting sites at downtown Portland, ME and Baltimore Harbor, MD. Linda Nelson seconded the motion. The motion passed without dissenting vote.

MacDonald tasked Torres to begin exploring locations for 2012 – 2015 and work with Board members from the various chapters to suggest cities and potential hotels. MacDonald will provide a list of locations - corresponding with previous Annual Meetings - returning to a previous chapter/region each six years.

Whittaker offered that current registration for the 2010 meeting was approximately 205 and that we have met our room block for the Hotel. This is a higher preregistration than for the Milwaukee meeting during the previous year.

Membership Committee: Current Membership is ~ 268 which is fairly steady through the years.

Nominating Committee: Chair Carlton Layne provided a list of candidates who are willing to serve if approved by the Board:

Vice President	Terry Goldsby
Director at Large	Craig Aguillard
Director at Large	John Madsen

Rob Richardson agreed to serve as Editor to replace Mike Netherland, but this was not advertised in the Newsletter for the prescribed 30-day time period prior to the Annual Business Meeting. Jim Schmidt suggested that nominating Rob Richardson from the floor and providing a short biography at the Annual Business Meeting would be within the guidelines of the Bylaws.

If the Membership elects Rob Richardson as Editor, the Board will appoint someone to fill the remainder of Richardson's current Director term. MacDonald will advise the Membership of this process and ask if there is anyone interested in volunteering for this position.

Past President's Advisory Committee: Chair Carlton Layne stated that Don Doggett has contacted Past Presidents, 23 of whom have committed to attend the meeting along with several Honorary Members and previous award winners. Past Presidents will be announced and honored at the President's Reception on July 11.

Program Committee: Chair Linda Nelson gave an overview of the Program. Schardt explained a section is included at the beginning of the printed program summarizing articles and issues important to APMS through its five decades of existence. Nelson reported receiving more than enough abstracts to fill the three-day Program and offer poster presentations to some people who submitted abstracts. There are 63 speakers and 14 poster presenters. Three invited speakers requested a total of \$1,500 travel assistance from APMS. Their hotel rooms were compliments of APMS and the Hotel since APMS exceeded its room block amount. Nelson and MacDonald expressed how helpful that the several teleconferences were in developing the program.

Nelson also passed around a copy of the printed program for all past presidents to sign and present to T. Wayne Miller, first APMS President who will be in attendance. Finally, Koschnick confirmed that the 51st Annual Meeting will revert to a 2½ day format with the banquet on Tuesday evening.

There was discussion on setting a limit on the amount of discretionary money the Program Committee could spend to accommodate travel for issues like invited speakers or honoraria.

Linda Nelson motioned the Board to allocate up to \$3,000 per year for the Program Committee to use at their discretion to develop the Program. Rob Richardson seconded the motion. The motion passed without dissenting vote.

Publications Committee: Chair Mike Netherland discussed the Board's consideration from previous meetings to publish an online APMS Magazine with a focus of large-scale management or novel approaches to aquatic plant management. The electronic version is proposed so as not to compete with *Aquatics* magazine. Accepting advertising money may draw advertising revenues from *Aquatics* as well. If the Board decides to not seek advertising, then APMS would need to allocate about \$1,600 per issue to cover production costs.

Netherland agreed to produce the first issue. If it is well accepted, then additional issues could be produced. If there is little interest, then discontinue the effort. The goal is to produce an information source that lies between pure research as in the APMS Journal and applicator oriented articles in *Aquatics* magazine.

Mike Netherland motioned the Board to task the Publications Committee to produce an electronic issue of APMS information magazine with a draft copy prepared for the Mid-winter 2011 Board Meeting with APMS funding up to \$1,600 for this issue. Chetta Owens seconded the motion. The motion passed without dissenting vote.

Regional Chapters Committee: Chair Tyler Koschnick referred to his attached report. Koschnick asked Board Members to thank Regional Chapter representatives at the meeting for their support of the APMS Graduate Scholarship which was well supported by each Chapter. Chapters were pleased with APMS efforts to restructure the Graduate Research Grant process. Koschnick related that the NEAPMS was interested in developing a special Northeast U.S. session for the 2011 Annual Meeting.

Scholastic Endowment Committee: No report was submitted. Susan Sweeney will not be able to attend the meeting, but made arrangements to organize the silent auction and reverse raffle. Sweeney stepped in to Chair the Committee for Greg Cheek; however, Sweeney is not an APMS member. John Gardner has agreed to assume Chair responsibilities for this committee next year.

Strategic Planning Committee: No report was submitted. No issues were discussed.

Student Affairs Committee: Chair Rebecca Haynie submitted a report but could not attend the meeting. Student Director Brett Bultemeier will lead the student tour after the Annual Meeting and provided the following information. Five students will attend the tour beginning on Lake Okeechobee to see melaleuca and Brazilian pepper control sites and tour the Helicopter Applicators, Inc. operation. Afterwards, the group will end the tour at the Lee County Hyacinth Control facility.

Students will provide 15 oral presentations and five poster presentations at the Annual Meeting. Student participation was down somewhat from the previous year in Milwaukee, but in line with previous years' attendance. All students are invited to the Student Luncheon. Schmidt asked if major professors were invited to the Student Luncheon. Koschnick responded that only students attended – this is especially important since so many students attend in recent years, this would make for quite a large turnout.

Website Committee: Webmaster Dave Petty provided a written report but there was no discussion at the Board Meeting.

Bo Burns motioned the Board to approve the Committee Reports. Susan Wilde seconded the motion. The motion passed without dissenting vote.

Student Director Report: Representative Brett Bultemeier asked the Board to provide any suggestions to take back to students for consideration and input. It is difficult for students to make in-depth evaluations of APMS if they only attend one meeting.

AERF: Representative Carlton Layne reported spending most of his time since the past Board Meeting following the progress of NPDES development for applying pesticides to waters of the U.S. Layne encouraged all Members to read the draft permit and provide comments – not only on the EPA General Permit for the six states under direct EPA regulation, but also to follow individual state permits as they are developed to comment and guide their development. AERF will assist applicators in understanding and implementing the regulations.

RISE has set up a website to facilitate forwarding comments on the NPDES regulations directly to EPA. Comments are due at EPA by July 19, 2010. Layne also pointed out that the Small Business Advocacy Office will be involved with continuing development of the regulations. Comments are viewable at www.regulation.gov and search for NPDES.

Layne pointed out ongoing discussion related to biological pesticides that would include insects and fish released to control aquatic plants. EPA has chosen to regulate only biopesticides that are regulated under FIFRA even though the 6th Circuit decision seems to be all-inclusive. There was also discussion on what constitutes waters of the U.S. The definition is under challenge and EPA may leave the final decision to the EPA regions on which waters need to be included as water of the U.S.

President MacDonald tasked Layne with drafting comments from APMS to EPA and submitting prior to the July 19 deadline. Layne will forward comments to the Regional Chapters for their use in drafting comments.

BASS: Gerald Adrian provided an update on APMS efforts with BASS. Generally, conditions are good between the two groups and understanding on both sides of plant management and fishery issues are improving. An issue that has arisen is an article by Allen and Hoyer in Bass Times magazine regarding fisheries habitat and hydrilla. Netherland gave some background on the article and the subject lakes. Some of the lakes portrayed as hydrilla lakes have never had more than a few hydrilla plants. Others portrayed as high management have had little management through the years. All familiar with the article and the lakes it relates to agree that while the scientific design is valid, the conclusions are poor and misleading.

Adrian has contacted Chris Horton of BASS regarding the article who suggested APMS provide an article on aquatic plant managers' point of view rather than refute the Allen/Hoyer article/perspective. MacDonald tasked Schardt to work with the Publications Committee and draft a plant manager's perspective of hydrilla management in Florida lakes. APMS will contemplate presenting the information in the APMS online magazine or perhaps WSSA press release.

CAST: John Madsen provided a report - included in the Board Book. MacDonald opened discussion on the rate increase to \$1,500 per year from the current \$679. MacDonald suggested tabling any decision on approving paying the increased dues and continuing membership until the post-conference Board meeting when Madsen will be in attendance to provide further input..

ISAC: Representative Earl Chilton provided a written report included in the Board Book. There was no additional discussion.

NALMS: Netherland reported that NALMS will celebrate their 30th annual meeting November 1-5, 2010 in Oklahoma City.

RISE: There was no report. Carlton Layne provided information related to RISE activities and NPDES in his AERF report.

WSSA: Representative Cody Gray has just taken over from Linda Nelson as the APMS representative. WSSA will meet in February in Portland, Oregon. Interestingly, the Terminology Committee in WSSA will attempt to create a definition for control. They will use the APMS control definition as a benchmark.

John Gardner motioned the Board to approve the Special Representative Reports. Brad Howell seconded the motion. The motion passed without dissenting vote.

Old Business:

1. *Linda Nelson motioned the Board to move into Executive Session to confidentially discuss awards to be presented to graduate students for APMS research grants. Mike Netherland seconded the motion. The motion passed without dissenting vote.*

Wilde, Owens, and Richardson stepped out of the room during the Executive Session. Chair of the Research Grant Ad hoc Committee Tyler Koschnick gave a brief review of steps leading up to awarding the grant. MacDonald assigned members of the Committee to make recommendations. The Board approved a \$40,000, two-year grant. The Grant was announced in February 2011 and closed April 15. Four applications were received. A 14 member committee was assigned to review and evaluate the proposals. The process and selection committee is available in the report in the Board Book.

Mike Netherland motioned the Board to accept the Ad hoc Committee recommendation to award the APMS Graduate Student Research Grant to North Carolina State University for the proposal entitled Monoecious Hydrilla: Phenology and Competition. Rob Richardson: principal investigator, Sarah True and Steve Hoyle: co-investigators. Linda Nelson seconded the motion. The motion passed without dissenting vote.

Mike Netherland motioned the Board to come out of Executive Session. Bo Burns seconded the motion. The motion passed without dissenting vote.

Koschnick and Schmidt will coordinate to write procedures for future research grant awards in the Operating Manual. Discussion followed regarding placing all Grant awards and a copy of the final report on the APMS website.

2. MacDonald discussed scanning and storing archived information. There is currently no archival section on the web site and this might be a nice feature. Discussion seemed to lean toward Bill Haller sorting through information that he has and forward to Dave Petty, APMS webmaster, for posting on the website.

3. The Board discussed putting in the Operating Manual the following language: Any Board member who intends to submit Graduate Student Research Grant proposals cannot be on the review committee or vote for acceptance of the award. Participation on the Board should have no bearing since the Board decided in previous meetings that the Board will issue this award every two years regardless of Board membership.

New Business:

1. Awards

There was some discussion about APMS providing complimentary rooms and waiving registration for Honorary Members. Five Honorary Members attended the 50th Annual Meeting. The Board decided to address this issue if Honorary Member requests arise at future meetings.

Mike Netherland motioned the Board to adjourn the meeting. Brett Bultemeier seconded the motion. The motion passed without dissenting vote.

The Board Meeting adjourned at 3:05pm.

THE AQUATIC PLANT MANAGEMENT SOCIETY, INCORPORATED

Minutes of the Annual Business Meeting

July 13, 2010

Hyatt Regency, Coconut point

Bonita Springs, Florida

The Annual Business Meeting of the Aquatic Plant Management Society, Inc., was held on Tuesday, July 13, 2010. President Greg MacDonald called the meeting to order at 4:25 p.m.

MINUTES

The Minutes of the 2009 Annual Business Meeting held in Milwaukee, WI on July 14, 2009, were on display during the conference at the registration desk for review and consideration by the general membership. There was no discussion regarding these Minutes.

PRESIDENT'S REPORT

President MacDonald welcomed delegates to the 50th Annual Meeting of the Aquatic Plant Management Society.

TREASURER'S REPORT

Treasurer Sherry Whitaker summarized the account balances. As of July 6, 2010, the General Account had a balance of \$337,353.10 with \$92,462.22 in checking and \$244,890.88 in general investments. The Scholastic Endowment Account had a balance of \$34,081.87 with \$3,547.08 in checking and \$30,534.79 in investments. The combined assets for the APMS total \$371,434.97.

SECRETARY'S REPORT

Secretary Jeff Schardt gave no formal report but advised that the APMS Membership is currently at about 270. He also mentioned that APMS has initiated distributing Board Books via email to lower expenses associated with producing and distributing Board information.

EDITOR'S REPORT

Editor Mike Netherland reported that he is stepping down as APMS Editor after six years of service. He also mentioned that the July 2010 issue of the Journal of Aquatic Plant Management (JAPM) was late and should be completed by September 2010 and mailed shortly afterwards.

Ken Manual motioned to accept the Officers Reports. Lars Anderson seconded the motion. The motion was approved without dissenting vote.

COMMITTEE AND SPECIAL REPRESENTATIVE REPORTS

Awards: Chair Don Doggett gave no report but stated that Awards would be presented at the Banquet on the following evening.

Bylaws and Resolutions Committee: Chair Jim Schmidt announced that there were no proposed Bylaws amendments to be approved by the general membership. Schmidt announced that the APMS initiative to create a definition of aquatic plant control was approved by the Board and posted on the APMS website with a Resolution by the Board.

Education and Outreach Committee: Chair Susan Wilde announced that APMS is working to put the Best Management Practices (BMP) Manual produced by the Aquatic Ecosystem Restoration Foundation on the APMS web site.

Exhibits Committee: No report.

Finance Committee: Chair Richard Hinterman advised that the APMS has gained back some of its investment lost during the economic downturn and is still being cautious with current investments.

Legislative Committee: No report.

Meeting Planning Committee: Chair Bo Burns introduced Bill Torres, the new APMS Meeting Manager.

Membership Committee: No report. It was announced that 286 delegates and guests were registered for the 50th Annual Meeting.

Nominating Committee: President MacDonald announced that two candidates for two open Director positions, Craig Aguillard and John Madsen, and one candidate for Vice President, Terry Goldsby, were presented in the June Newsletter published more than 30 days prior to the Annual Business Meeting. However, a candidate for the soon to be vacant office of Editor was not advertised. Therefore, candidates for Editor needed to be nominated from the floor at the Annual Business meeting.

Lars Anderson motioned to accept the slate of candidates as submitted for Directors and Vice President. Ken Manual seconded the motion. The motion passed without dissenting vote.

President MacDonald asked for nominations for candidates for Editor.

Linda Nelson nominated Rob Richardson as a candidate for Editor. Carlton Layne seconded the motion. John Madsen motioned to close nominations for Editor. Lars Anderson seconded the motion. The motion passed without dissenting vote.

Tommy Bowen motioned to accept the slate of Officers and Directors. Linda Nelson seconded the motion. The motion passed without dissenting vote.

Past President's Advisory Committee: No report.

Program Committee: Chair Linda Nelson reported that there are 63 oral and 14 poster presentations on the Program for the 50th Annual Meeting. Presenters came from as far away as Japan, New Zealand, Australia, and Puerto Rico. Twelve students are presenting oral papers and

five are presenting posters. Nelson gave special thanks to Don Doggett for his work on local arrangements and inviting so many Past Presidents who attended the meeting. She also thanked Brett Bultemeier for stepping in to coordinate activities during the Student Tour.

Publications Committee: No report.

Regional Chapters Committee: No report.

Scholastic Endowment Committee: New Chair John Gardner thanked all contributors and participants in the Silent Auction that generates funds for APMS scholarship activities.

Strategic Planning Committee: Chair John Rodgers encouraged APMS Members to respond to the requests for comments from EPA regarding the Draft NPDES Pesticide General Permit and to work with respective state agencies as they generate their permits.

Student Affairs Committee: Chair Brett Bultemeier thanked APMS for welcoming students present at the 50th Annual Meeting.

Website Committee: No report.

Student Representative Report: No report.

AERF: No report.

BASS: No report.

CAST: No report.

NALMS: Representative Mike Netherland advised that NALMS 30th Annual Meeting would be held November 1-5 in Oklahoma City.

RISE: No report.

WSSA: No report

Science Policy Liaison: Representative Lee Van Wychen also asked APMS Members to comment on the EPA Draft NPDES Pesticide General Permit – the comment period closes on July 19, 2010. He also reported that efforts were proceeding toward the Conference on Herbicide resistance.

*Lars Anderson motioned to accept the Committee and Special representative reports.
Harry Knight seconded the motion. The motion passed without dissenting vote.*

Old Business: None

New Business:

1) It was announced that the Board approved an APMS Graduate Student Research Grant. The Board approved a \$40,000, two-year grant. The application period for the Grant was announced in February 2011 and closed April 15. Four applications were received – from Coastal Carolina, Colorado State, North Carolina State, and the University of Georgia. A 14 member committee was assigned to review and evaluate the proposals. To date, contributions toward funding the Grant totaled \$17,000, especially from APMS Regional Chapters and AERF. The Grant award recipient will be announced at the APMS banquet on July 14.

2) It was announced that the students had nominated Joe Vassios as the candidate for Student Director to the APMS Board.

Tyler Koschnick motioned to accept Joe Vassios as the Student Director to the APMS Board. Lars Anderson seconded the motion. The motion passed without dissenting vote.

Harry Knight motioned to adjourn the Annual Business Meeting. James Boggs seconded the motion. The motion passed without dissenting vote.

The meeting adjourned at 4:55 p.m.

THE AQUATIC PLANT MANAGEMENT SOCIETY, INCORPORATED

Minutes of the Board of Directors Meeting

July 15, 2010

Hyatt Regency, Coconut Point

Bonita Springs, Florida

The Board of Directors of the Aquatic Plant Management Society, Inc., met on Thursday, July 15, 2010 following the 50th Annual Meeting. President Linda Nelson called the meeting to order at 7:55 a.m.

Officers and Directors present at roll call were:

Linda Nelson, President
Tyler Koschnick, President Elect
Terry Goldsby, Vice President
Greg MacDonald, Immediate Past President
Sherry Whitaker, Treasurer
Jeff Schardt, Secretary
Rob Richardson, Editor
Alan "Bo" Burns, Director
John Gardner, Director
Craig Aguillard, Director
John Madsen, Director

Guests in attendance during portions of the meeting:

Ken Manual
Harry Knight
Cody Gray
Carlton Layne

MINUTES

There were no Minutes to approve

PRESIDENT'S REPORT

President Linda Nelson thanked all for their work during the Annual Meeting. Nelson announced that she would try to get more people energized on the committees especially related to improving the web site. She will make committee chair assignments soon and get them posted. Nelson asked that each Board Member to chair at least one committee to increase committee participation at the Board Meetings.

Nelson will work with Bill Torres to lock into the 2011 meeting site and to explore sites for the 2012 meeting location. Three sites that have been discussed for the 2012 meeting are: Coeur D'Alene, ID; Park City, UT; and a site in CO (Colorado Springs or Estes Park area). There was much feedback from the WAPMS against Lake Tahoe and Denver, CO that had been considered.

Discussion ensued regarding the Meeting Manager contract. A contract has not yet been developed or signed; however, Bill Torres has invoiced APMS for expenditures leading up to and including the 50th Annual Meeting.

TREASURER'S REPORT

Treasurer Sherry Whitaker stated she would send financial figures from the meeting but indicated that APMS should make considerable income from the meeting. She added that Bill Torres did a great job negotiating lower hotel costs. A total 286 delegates and guests registered for the 50th Annual Meeting.

SECRETARY'S REPORT

No report.

EDITOR'S REPORT

New Editor Rob Richardson began by sharing with Board Members that North Carolina State University has offered to create a site to process APMS online Journal submissions for \$3,500 with a \$500/year maintenance fee. Richardson asked Cody Gray to ask WSSA representatives at their meeting the following week what their cost is for similar services for Allen Press that performs this service for WSSA. After determining the Allen Press cost, Richardson will contact the Board for a decision on the online Journal provider.

The Board favors moving toward an online submission process - NCSU seems to be willing to host on Richardson's Departmental servers. Richardson also agreed to identify Associate Editors to assist in reviewing articles submitted for the Journal.

Terry Goldsby motioned the Board to accept the Officer Reports. The motion was seconded by Bo Burns. The motion passed without dissenting vote.

COMMITTEE AND SPECIAL REPRESENTATIVE REPORTS

Awards: There was no formal report. President Nelson suggested announcing nominations for 2011 awards as early as in the October 2010 Newsletter to allow greater participation among the general APMS membership rather than a focus from the current Board of Directors. Madsen offered that WSSA requires a nomination letter to consider candidates and reads from the letter when presenting the award. It is also a good idea to not present "surprise awards" so recipients can make arrangements to attend the ceremony. Ken Manual suggested inviting the recipients in a formal letter from the APMS Board or President in advance of the meeting.

Bylaws and Resolutions Committee: No report – most issues were covered in the pre-conference Board of Directors meeting.

Education and Outreach Committee: No report.

Exhibits Committee: Harry Knight thanked the Board for standardizing individual booth space fees. This makes exhibit room management much more understandable and easy. Knight

recommended that the hotel at ensuing years' meetings provide pipe-and-drape separations for each booth. He also suggested setting up the floor plan on the APMS web site and mark off spaces as exhibitors pay for and select the next available space.

Knight suggested for next year's abbreviated meeting to have the Tuesday banquet in a different room from the exhibits so they can remain up until the morning break on Wednesday rather than have to tear down at noon on Tuesday. APMS is fairly standard at 23-25 paid booths plus 5-6 not-for-profit organization displays.

Finance Committee: President Nelson referred to the pre-conference Board meeting at which Finance Committee Chair Hinterman indicated that it had been more than 10 years since the last dues increase. Current dues are \$50. A \$25 increase in dues would offset the increase associated with the online Journal submittal and Editor expenses.

Greg MacDonald motioned the Board to increase annual dues for active members from the current \$50 to \$75. The motion was seconded by John Madsen. There was discussion to not increase student dues. The motion passed without dissenting vote.

Legislative Committee: No report. NPDES issues are addressed under the AERF Special Representative report.

Meeting Planning Committee: Chair Bo Burns suggested that with the new Meeting Manager, the delineation of duties within the Meeting Planning Committee is less clear than before. He suggested splitting out duties clearly in the Operating Manual, including a milestone calendar of events or duties that need to be accomplished prior to and during the meeting.

Koschnick suggested when the contract is established for the Meeting Manager to include a provision to extend the contract for two, one-year options to renew. Nelson agreed that these are good ideas for the contract, but that the Meeting Manager is not a replacement for all of the duties that need to be accomplished by the Meeting Planning Committee.

There was much discussion to narrow the cities for the 2012 Annual Meeting so the Meeting Manager can start exploring potential sites. Candidate sites discussed included: Salt Lake City, Coeur D'Alene, Park City, Colorado Springs, or other. There was discussion that WAPMS is holding their 2010 meeting in Denver and may not want to go back. Board members were asked to pick two top choices. Park City received six 1st or 2nd place votes and Coeur D'Alene received six 1st or 2nd place votes – Salt Lake City received four 1st or 2nd place votes.

Membership Committee: No report.

Nominating Committee: President Nelson advised that the Board needed to select a replacement for the final two years on Rob Richardson's Director term since he took over the Editor duties. Nelson indicated that Cody Gray, current WSSA Special Representative, was interested in serving.

Terry Goldsby motioned the Board to approve Cody Gray to replace Rob Richardson on the Board of Directors for two years. Craig Aguillard seconded the motion. There was no dissenting vote.

There was discussion on which Officers and Directors were serving their last years of current terms so the Nominating Committee could select candidates to present to the Board at the 2011 mid-winter Board meeting. Two Directors and the Treasurer's terms are expiring. During this discussion, there was question as to whether or not the Office of Secretary should have been reappointed at the 2010 Annual Business Meeting. Mark Heilman was voted in as Secretary in 2007, but left before his three-year term expired. Nelson agreed to act as interim Secretary and served up until the 2009 Annual Meeting. Schardt was voted in by the Board as Secretary at the 2009 Annual Meeting. The confusion centers on did Schardt finish the term begun by Heilman, or did he begin a new three-year term when taking over after Nelson?

Tyler Koschnick motioned the Board to appoint Jeff Schardt to the Office of Secretary for three years beginning with the 2010 Annual Meeting (term expiring after the 2013 Annual Meeting). John Gardner seconded the motion. The motion passed without dissenting vote.

Past President's Advisory Committee: Past Presidents strongly suggested that the 2011 meeting should be held in Baltimore (of the two remaining sites under consideration). A significant part of the rationale for this advice was that Maine does not allow herbicide applications for aquatic plant control. The Past Presidents also recommended shortening the Annual Meeting back to the 2½-day format with the banquet on Tuesday night.

There was considerable discussion regarding NPDES. APMS should provide members with training to remain in compliance with the new regulations. The Past Presidents liked the way the APMS Scholarship turned out (\$40,000 scholarship issued every two years).

Ken Manual suggested that the Board or President task the Past Presidents to share ideas or recommendations on issues that will come before the Board by creating an email list of Past Presidents who are willing to participate. This would allow more time for consideration rather than hearing of issues first at the Past Presidents' luncheon.

Program Committee: There was discussion on subjects for special sessions at the 2011 Annual Meeting. Suggestions included: implementing NPDES regulations and hearing about invasive species. The meeting will be in Baltimore so EPA representatives may be available as may ISAC representatives. Koschnick suggested including several presentations on resistance issues. Discussion ensued on APMS developing an ad hoc committee on herbicide resistance and work with WSSA.

There was also a suggestion to include a computer monitor on the podium for the 2011 Annual Meeting to accommodate speakers.

Publications Committee: Chair Rob Richardson indicated that Mike Netherland will develop a draft version of the APMS online magazine for Board review and comment at the mid-winter Board meeting.

Regional Chapters Committee: Terry Goldsby will contact regional chapter representatives with the APMS comments to EPA regarding NPDES for their consideration in submitting comments.

Scholastic Endowment Committee: John Gardner will take over the duties for this committee. Gardner indicated that there was some confusion regarding participants' contributions to the Scholastic Endowment fund associated with ticket resale revenues generated during the reverse raffle – he had heard a range from 10-50% at the 2010 meeting. After some discussion, the Board confirmed 30%.

Strategic Planning Committee: No report. There was discussion that the next Strategic Planning session is scheduled for 2012. APMS reviews strategic planning every five years – the last review was in Nashville in 2007.

Student Affairs Committee: No report. There was discussion that books were not offered to students that presented at the Annual Meeting. Feedback was slow and incomplete from student presenters on this issue and on participation in the student tour. Time ran short and it was decided not to issue books at this Annual Meeting.

Website Committee: Nelson will appoint a new Web Site Committee Chair and suggested that one project will be to create an archive section on the web site. MacDonald will contact Bill Haller to organize material and get a price estimate for scanning documents.

Student Director Report: No report.

AERF: Representative Carlton Layne gave an update on NPDES. AERF is considering options for activities and advice prior to the close of comments on the Draft PGP on July 19. AERF will concentrate efforts working with states with no or minimal regulations in place to assist in their development and decision making in regard to pesticide applications to water.

AERF assembled a spread sheet of states with the NPDES contact and if the state has any aquatic plant control (using herbicides) regulatory experience. There are only six states that EPA will take the lead with a Pesticide General Permit. About 35-37 states will need some sort of assistance.

Layne will draft comments to EPA for submittal from APMS on the draft PGP – due July 19, 2010. Sending comments through the RISE portal will automatically send a notice to Congress to alert them that this is an important issue. Of particular interest to APMS is the threshold of acres to which pesticides are applied to water for research. If researchers exceed a state's threshold, then a Notice of Intent will have to be filed with significant documentation.

BASS: Gerald Adrian has asked (through Cody Gray) if APMS would consider presenting Chris Horton with some sort of recognition for his long-term efforts to increase and improve communications among anglers and aquatic plant managers. Chris Horton is leaving his post with BASS.

CAST: John Madsen provided a report included in the pre-conference Board Book. CAST assessed a recent dues increase to \$1,500 per year – APMS used to pay based on membership numbers at a rate of \$679/year. This increase occurred in 2009 and APMS paid the increased rate. Madsen pointed out that representatives on CAST are voting members on a Board. They serve a four-year term and should have a strong technical background. Madsen chairs the Plant

and Environmental Science Committee. AERF is a member of CAST but has no representation since they are a foundation and not a scientific society.

APMS has an opportunity to work with CAST to present scientific issues; however, CAST will charge \$25,000 to publish issue papers. Issue papers are directed toward policy makers and are intended to counter “junk” science by providing factual information. Madsen needs ideas from the APMS membership to see if there is any interest in working on a publication with CAST. NPDES may be such an issue since there seems to be a perception that herbicides are not safe. A CAST paper could review the testing and registration process to demonstrate the level of safety of pesticides in water.

Layne suggested that AERF would consider sharing the annual dues cost with APMS. He will present this issue to the AERF Board. Madsen pointed out that CAST is a good venue to work with representatives from similar societies with similar objectives. The Board agreed to continue its membership with CAST.

NALMS: No report.

RISE: No report.

WSSA: Representative Cody Gray has just taken over from Linda Nelson. Gray needs APMS Board Member contact information for the WSSA Board meeting the following week.

Greg MacDonald motioned the Board to approve the Special Representative Reports. Terry Goldsby seconded the motion. The motion passed without dissenting vote.

Old Business: None.

New Business:

2. Establish meeting site and date for the mid-winter Board Meeting.

The Board of Directors will meet on January 29, 2011 in Baltimore at the hotel to be selected for the 2011 Annual meeting.

3. Meeting Sponsorship

Nelson suggested that there is no formal group or committee that solicits meeting sponsorship. Several individuals or committees have been seeking sponsorship for various APMS Annual Meeting activities from the same source without knowing that others have already approached them. This can be a duty of the Meeting Planning Committee, but the solicitations need to be coordinated to avoid duplication – and to formally thank sponsors for their generosity.

Rob Richardson motioned the Board to adjourn the meeting. Bo Burns seconded the motion. The motion passed without dissenting vote.

The Board Meeting adjourned at 10:35 a.m.

THE AQUATIC PLANT MANAGEMENT SOCIETY, INCORPORATED

**Email Votes
2010-2011 Officers and Directors
July 16, 2010 – January 18, 2011**

1) Motion: *Accept the recommendation of the Meeting Planning Committee. (“Based on our meeting requirements and key site factors, the Meeting Planning Committee recommends the Hyatt Regency Baltimore Inner Harbor as the site for the 51st Annual Meeting in July 2011.”)*

Motion: Terry Goldsby
Second: Rob Richardson

Date called for vote: September 16, 2010

Votes cast: 12

Outcome: Pass without dissenting vote

2) Motion: *APMS continues to financially support the DSP (Director of Science Policy) position through WSSA (Weed Science Society of America) at the new price (\$6,212 / year).*

Motion: Bo Burns
Second: Greg MacDonald

Date called for vote: September 16, 2010

Votes cast: 12

Outcome: Pass without dissenting vote

3) Motion: *The APMS Board of Directors accepts the recommendation of Editor Rob Richardson to choose Allen Press as the electronic submission / review vendor to process articles submitted for publication in the Journal of Aquatic Plant Management.*

Motion: Joe Vassios
Second: Sherry Whittaker

Date called for vote: October 8, 2010

Votes cast: 12

Outcome: Pass without dissenting vote

To: APMS Board of Directors
From: Linda Nelson
Subject: Report of the President

January 15, 2011

It has been a busy 6 months since the 50th Annual Meeting in Bonita Springs. The Board voted on several new initiatives and actions at the last meeting and in recent months; I look forward to discussing what progress we've made at the Mid-winter BOD Meeting.

As for the Office of the President, the following items were initiated and/or completed:

1. Sent thank-you letters to all of our invited speakers from Monday's opening session and the hydrilla management session at the Bonita Springs meeting.
2. Provided comment to EPA regarding the draft NPDES Pesticide General Rule on July 19, 2010 (Encl 1). Unfortunately, this became a last minute scramble to assemble a response from the APMS. Thanks to all that provided comments, suggestions, and last minute edits of the final document that was submitted to the EPA Water Docket. I would also like to thank Kurt Getsinger for providing a review of this document prior to submission. Our response was successfully uploaded (comment tracking number: 80b1ccfb), albeit at the final hour. Terry Goldsby was instrumental in sending our final response to regional chapters; even at that late hour, the MidSouth Chapter was able to vote and agree to be a co-signatory. The Western Chapter was also interested in signing the response, but their vote came after the 12:00 (midnight) submission deadline so we missed adding them as another signatory.

On the subject of NPDES, I also prepared a short email message that was sent to the APMS Newsletter ListServe on November 14, 2010, regarding an additional public comment period that EPA advertised in the Federal Register. Terry Goldsby also passed this information on to the Regional Chapters.

3. Attendance at Regional Chapter Meetings – I prepared a short PowerPoint presentation that summarized recent APMS activities and new initiatives. The presentation was given at the SCAPMS (Rob Richardson) and MidSouth Chapter meetings. I also passed it to Greg MacDonald and Jeff Schardt for use at FAPMS if time was available on the program (?). I have plans to present an APMS update at NEAPMS on January 19 and at the Midwest meeting in March. I am not sure if my work schedule will allow a trip to the Western Chapter meeting but I will try my best to attend. The APMS display was also set up at some of the chapter meetings this year.
4. As is one duty of the President, Committee Chairs were assigned. Thanks to those of you who politely accepted when asked and to those of you who were willing to participate as Committee Members. As usual, we had very few folks sign up for volunteer duty at the annual meeting, so I appreciate those who stepped up to take the lead. Let me know if you are short on members for your Committee as I may have some suggestions.

5. Contracts/Agreements – The APMS has reviewed and signed several contracts and agreements for various initiatives during the last few months. These were sent to the BOD or respective Board members for review and approval prior to signing. The contracts/agreements included:

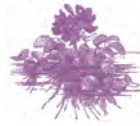
- North Carolina State University – agreement for the APMS Graduate Student Research Grant award to Dr. Rob Richardson and team.
- WSSA Science Policy Director – Agreement and Statement of Relationships, Roles, and Responsibilities
- 2011 Hotel Contracts with the Baltimore Hyatt Regency Inner Harbor
- Allen Press – Contract to initiate an on-line manuscript review process for the Journal of Aquatic Plant Management

In addition, Greg MacDonald has prepared a Meeting Manager contract for Bill Torres. We will review this document at the mid-winter meeting and sign if approved.

6. Provided a newsletter article for the October Newsletter and updated lists of award recipients and Officers/Directors to Dave Petty for posting on the website.

Thanks to everyone for their dedication and hard work to improve the APMS. We have a strong Board in place and I think we'll continue to make progress in 2011.

Sincerely,
Linda Nelson, APMS President



THE AQUATIC PLANT MANAGEMENT SOCIETY, Inc.

Post Office Box 821265

Vicksburg, Mississippi 39182-1265

Fax: 601-634-2398 • www.apms.org

July 19, 2010

Water Docket
U.S. Environmental Protection Agency
Mail Code: 2822T
1200 Pennsylvania Avenue, NW
Washington, D.C. 20460

ATTENTION: EPA Water Docket ID Number EPA-HQ-OW-2010-0257

The Aquatic Plant Management Society, Inc. (APMS) is a 501(c)(5) not-for-profit international organization comprised of scientists, educators, students, commercial pesticide applicators, administrators, and concerned individuals interested in the science of aquatic and wetland plant management. Our membership (~280 members) reflects a diversity of federal, state, and local agencies; universities and colleges; corporations; and small businesses. Originally the Hyacinth Control Society when founded in 1961, the APMS is a respected source of expertise in biological, mechanical, and chemical aquatic plant management and the biology and ecology of aquatic plant species. Our mission is to promote environmental stewardship through operations, research, education and outreach related to integrated management of vegetation in aquatic systems. We are an affiliate Society of the Weed Science Society of America (WSSA) and also have seven regional chapters: Florida, MidSouth, Midwest, Northeast, South Carolina, Texas and Western APMS Chapters. Given the composition of our membership, the U.S. Environmental Protection Agency's (EPA) proposed pesticide National Pollutant Discharge Elimination System (NPDES) general permit is of significant interest to our members. We sincerely appreciate the opportunity to provide comment on this important issue.

We support the comments submitted by the WSSA but would like to emphasize specific comments pertinent to our Society and our membership:

- 1) Clarify the definition of "Waters of the United States" - EPA should consider limiting its rule and potential enforcement actions to traditionally recognized waters of the U.S. Without this clarification, states not under direct EPA jurisdiction and the general permit, may develop their own definitions which could make compliance difficult.
- 2) Timeline for Permit Issuance – There have been many concerns expressed by our members that state officials will not have ample time to develop their own NPDES general permits by the April 9, 2011 deadline. We concur with WSSA's comment on this issue and suggest that EPA request an extension from the 6th Circuit Court past the April 9, 2011 deadline, to allow states and EPA more time to fully develop and implement this significant permit process.

- 3) Annual Threshold for Cumulative Acres Treated – Under the current 20-acre cumulative threshold described in the draft Pesticide General Permit (PGP), all applicators will be required to submit a Notice of Intent (NOI) and follow compliance activities including the Pesticide Discharge Management Plan (PDMP), Integrated Pest Management Plan (IPM) analysis, record keeping and annual reporting. As presented by the WSSA comments, this low acreage threshold will likely capture research and development (R&D) activities of universities, experimental stations, pesticide manufacturers, government agencies and other R&D entities engaged in research. We concur with WSSA's assessment that applications solely for the purpose of pesticide R&D be automatically covered by the general permit and not be required to submit an NOI and supplemental compliance documentation.
- 4) Minimization of Pesticide Discharges – The APMS and our affiliated Societies believe strongly that EPA's objective of minimizing discharges can be best met by requiring permit holders to follow the EPA-approved, research-based FIFRA product label and follow sound integrated pest management procedures rather than make unqualified determinations on lowest effective application rates. We know from scientific evidence that product use at less than label specified application rates can cause population shifts to more tolerant plants and likely increases the development of pesticide resistance.

Overall, we believe that the decision by the 6th Circuit Court which pre-empts FIFRA by the Clean Water Act is a flawed decision that will only add burdensome administrative requirements on legally-registered products that have wide value in aquatic vegetation management and will unduly expose applicators and decision makers to legal jeopardy through citizen suits and agency actions. Without careful design and execution, the implementation of this pesticide NPDES general permit could have many significant and unintended consequences – such as reduced ability to effectively manage invasive species in U.S. waters.

Sincerely,

Dr. Linda S. Nelson
President
Aquatic Plant Management Society

Dr. Greg MacDonald
Immediate Past President
Aquatic Plant Management Society

Dr. Tyler Koschnick
President-Elect
Aquatic Plant Management Society

Mr. Terry Goldsby
Vice President
Aquatic Plant Management Society

Mr. Jason Carlee
President
MidSouth Aquatic Plant Management Society

January 11, 2011

To: Board of Directors of the Aquatic Plant Management Society (APMS)

From: Sherry Whitaker

Subject: Report of the Treasurer

General and Scholastic Endowment Accounts.

Enclosure 1 is a summary of the General and Scholastic Endowment Accounts. On December 31, 2010 the APMS had a total of \$381,776.68. The General account had \$316,959.52 with \$14,894.49 in checking and \$302,075.03 in investments. The Scholastic Endowment account had \$64,807.16 with \$2,347.08 in checking and \$62,460.08 in investments.

Investment Portfolio.

Enclosures 2 and 3 are the 4th quarter investment statements of the General and Scholastic Endowment Investment accounts respectively. The Finance Committee will report on our investments.

2010 Income and Expense.

Enclosure 4 is a summary of income and expense for the period January 1, 2010 through December 31, 2010. The APMS had a total income of \$204,695.19 and total expense of \$140,319.45 for a net of \$64,375.74. A total of \$20K of this net will be used to pay the first installment of the Graduate Assistantship.

2011 Budget.

The preliminary budget (encl 5) for the period January 1, 2011 through December 31, 2011 estimates a net income of \$15,255.00.

Audit and Federal Return.

All APMS financial records and related information will be made available to Winston, Williams, and Creech, LLP to conduct an audit of our financial statements as of December 31, 2010. In addition, they will prepare our federal information return for the year ended December 31, 2010. I expect Winston, Williams, and Creech, LLP to issue their independent auditor's report and complete our information returns no later than March 15, 2010. The estimated fees for these services will not exceed \$4,725.00.

5 Enclosures

The Aquatic Plant Management Society, Inc.
General and Scholastic Endowment Accounts
December 31, 2010

General and Scholastic Endowment Accounts

General Account	
Checking	14,894.49
Investment	<u>302,075.03</u>
Total General Account	316,969.52
 Scholastic Endowment Account	
Checking	2,347.08
Investment	<u>62,460.08</u>
Total Scholastic Endowment Account	<u>64,807.16</u>
Total General and Scholastic Endowment Accounts	<u><u>381,776.68</u></u>



THE STATE BANK
TRUST DEPARTMENT

ONE FENTON SQUARE
P.O. BOX 725
FENTON, MI 48430-0725
810-629-2263

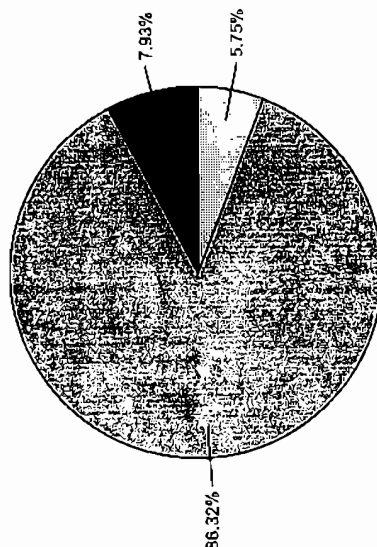
For the Account of: AQUATIC PLANT MANAGEMENT SOCIETY INC IMA

Account Number: 52 00 0540 0 01

Date: JANUARY 1, 2010 - DECEMBER 31, 2010

Account Summary

Asset Allocation (portfolio assets)



Portfolio Summary

Portfolio Assets	Value on DEC 31, 2009	Value on DEC 31, 2010	Est. Ann Income	% Total Assets
CASH EQUIVALENTS	16,984.81	23,940.22	2.39	7.93
MUTUAL FUNDS	217,423.45	260,734.74	6,926.18	86.32
EQUITIES	16,016.32	17,375.26	610.40	5.75
TOTAL ASSETS	250,424.58	302,050.22	7,538.97	
ACCRUED INCOME	9.61	24.81		
TOTAL ACCOUNT	250,434.19	302,075.03	7,538.97	

Cash Activity Summary

	Credits	Debits	YTD
SECURITIES PURCHASED	.00	-54,000.00	-54,000.00
SECURITIES SOLD & REDEEMD	33,308.68	.00	33,308.68
DEPOSITS & WITHDRAWALS	29,500.00	-2,453.49	27,046.51
DIVIDENDS	600.22	.00	600.22
INTEREST	.00	.00	.00
WITHHOLDING	.00	.00	.00
OTHER ACTIVITY	.00	.00	.00
INCOME		This Period 600.22	YTD 600.22

Realized Gain/Loss Summary

	This Period	YTD
SHORT-TERM	-63.01	-63.01
LONG-TERM	-2,778.52	-2,778.52



ONE FENTON SQUARE
P.O. BOX 725
FENTON, MI 48430-0725
810-629-2263

Account Number: 52 00 0540 0 01
Date: JANUARY 1, 2010 – DECEMBER 31, 2010

Portfolio Assets Detail

CASH

Description	Shares	Total Cost	Current Share Price	Current Mkt Value	% of Portfolio	Unrealized Gain/Loss	Est. Ann Income	Est. Ann Yield(%)
INCOME CASH		.00		.00	.00			
PRINCIPAL CASH		.00		.00	.00			
TOTAL CASH		.00		.00				

CASH EQUIVALENTS

Description	Shares	Total Cost	Current Share Price	Current Mkt Value	% of Portfolio	Unrealized Gain/Loss	Est. Ann Income	Est. Ann Yield(%)
FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)	23,940.220	23,940.22	1.000	23,940.22	7.93	.00	2.39	.01
TOTAL CASH EQUIVALENTS		23,940.22		23,940.22		.00	2.39	.01

MUTUAL FUNDS

Description	Shares	Total Cost	Current Share Price	Current Mkt Value	% of Portfolio	Unrealized Gain/Loss	Est. Ann Income	Est. Ann Yield(%)
AMER CAP WORLD GR & INC C333 CUSIP 140543307 (CWGCX)	276.241	2,069.75	35.400	9,778.93	3.24	7,709.18	148.07	1.51
AMER INC FD OF AMERICA C 306 CUSIP 453320301 (IFACX)	770.083	2,996.74	16.390	12,621.66	4.18	9,624.92	410.45	3.25
ARTISAN MID CAP VALUE #1464 CUSIP 04314H709 (ARTQX)	800.616	15,460.67	20.080	16,076.37	5.32	615.70	128.10	.80
DODGE & COX INCOME #147 CUSIP #256210105 (DODIX)	3,353.496	42,544.28	13.230	44,366.75	14.69	1,822.47	2,163.00	4.88
FED INTERM CORP BD FD #303 CUSIP 31420C407 (FIIFX)	4,375.634	43,415.56	10.080	44,106.39	14.60	690.83	2,087.18	4.73
T R P INT'L DISCOVERY #38 CUSIP 77956H302 (PRIDX)	116.412	5,068.89	43.900	5,110.49	1.69	41.60	19.79	.39



THE STATE BANK
TRUST DEPARTMENT

ONE FENTON SQUARE
P.O. BOX 725
FENTON, MI 48430-0725
810-629-2263

Account Number: 52 00 0540 0 01

Date: JANUARY 1, 2010 - DECEMBER 31, 2010

Portfolio Assets Detail

MUTUAL FUNDS

Description	Shares	Total Cost	Current Share Price	Current Mkt Value	% of Portfolio	Unrealized Gain/Loss	Est. Ann Income	Est. Ann Yield(%)
T R P NEW HORIZONS #42 CUSIP 779562107 (PRNHX)	477.724	15,415.45	33.490	15,998.98	5.30	583.53	6.69	.04
T ROWE PRICE BLUE CHIP #93 CUSIP 77954Q106 (TRBCX)	678.996	23,133.72	38.130	25,890.12	8.57	2,756.40	13.58	.05
T ROWE PRICE MID CAP GRO #64 CUSIP 779556109 (RPMGX)	218.139	11,478.26	58.530	12,767.68	4.23	1,289.42	13.09	.10
T ROWE PRICE SM CAP VAL#46 CUSIP 77957Q103 (PRSVX)	201.317	6,189.30	36.130	7,273.58	2.41	1,084.28	52.34	.72
VAN TOTAL STK MKT SIGNAL1341 CUSIP 922908488 (VTSSX)	745.598	20,426.39	30.470	22,718.37	7.52	2,291.98	404.11	1.78
VANGUARD ST INV GRADE FD 39 CUSIP 922031406 (VFSTX)	4,087.783	43,636.00	10.770	44,025.42	14.58	389.42	1,479.78	3.36
TOTAL MUTUAL FUNDS		231,835.01		260,734.74		28,899.73	6,926.18	2.66

EQUITIES

Description	Shares	Total Cost	Current Share Price	Current Mkt Value	% of Portfolio	Unrealized Gain/Loss	Est. Ann Income	Est. Ann Yield(%)
DUKE ENERGY HOLDING CORP CUSIP 26441C105 (DUK)	130	2,194.73	17.810	2,315.30	.77	120.57	127.40	5.50
EXXON MOBIL CORP COMMON CUSIP 30231G102 (XOM)	90	NA	73.120	6,580.80	2.18	6,580.80	158.40	2.41
FRONTIER COMMUNICATIONS CORP CUSIP 35906A108 (FTR)	13	NA	9.730	126.49	.04	126.49	9.75	7.71
PROCTER & GAMBLE CO CUSIP 742718109 (PG)	74	3,767.59	64.330	4,760.42	1.58	992.83	142.60	3.00
SPECTRA ENERGY CUSIP 847560109 (SE)	65	1,636.17	24.990	1,624.35	.54	-11.82	65.00	4.00

For the Account of: AQUATIC PLANT MANAGEMENT SOCIETY INC IMA

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THE STATE BANK
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ONE FENTON SQUARE
P.O. BOX 725
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810-629-2263

Portfolio Assets Detail

EQUITIES

Description	Shares	Total Cost	Current Share Price	Current Mkt Value	% of Portfolio	Unrealized Gain/Loss	Est. Ann Income	Est. Ann Yield(%)
VERIZON COMMUNICATIONS INC CUSIP 92343V104 (VZ)	55	NA	35.780	1,967.90	.63	1,967.90	107.25	5.45
TOTAL EQUITIES		7,598.49		17,375.26		9,776.77	610.40	3.51
TOTAL ASSETS				302,050.22		38,676.50	7,538.97	2.50
TOTAL ACCRUED INCOME				24.81				
TOTAL ACCOUNT				302,075.03				

For the Account of: AQUATIC PLANT MANAGEMENT SOCIETY INC IMA

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ONE FENTON SQUARE
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Summary Statement of Transactions

	Income Cash	Principal Cash	Investment Cost Basis
BEGINNING BALANCES	0.00	0.00	232,101.37
RECEIPTS			
INCOMING CASH XFERRED FROM OTHER INST		29,500.00	
ORDINARY DIVIDENDS	600.22		
ORDINARY DIVIDENDS REINVESTED			6,467.15
SHORT TERM GAIN DIVIDENDS REINVESTED			147.08
LONG TERM GAIN DIVIDENDS REINVESTED			1,167.37
PROCEEDS FROM THE SALE OF ASSETS		69,762.17	-73,918.15
ADJUSTMENTS	-600.22	600.22	
TOTAL RECEIPTS	0.00	99,862.39	-66,136.55
DISBURSEMENTS			
FIDUCIARY FEES		-2,453.49	
PURCHASES OF ASSETS		-97,408.90	97,408.90
TOTAL DISBURSEMENTS	0.00	-99,862.39	97,408.90
NON CASH TRANSACTIONS			
SECURITIES DEPOSITED TO THE ACCOUNT			
SECURITIES DISTRIBUTED FROM THE ACCOUNT			

For the Account of: AQUATIC PLANT MANAGEMENT SOCIETY INC IMA

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Summary Statement of Transactions



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	Income Cash	Principal Cash	Investment Cost Basis
TOTAL NON CASH TRANSACTIONS	0.00	0.00	0.00
ENDING BALANCES	0.00	0.00	263,373.72

For the Account of: AQUATIC PLANT MANAGEMENT SOCIETY INC IMA

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Statement of Transactions

Date		Income Cash	Principal Cash	Investment Cost Basis
11/09/2010	INCOMING CASH XFERRED FROM OTHER INST			
	TRANSFER FROM CHECKING 4583833		29,500.00	
	TOTAL INCOMING CASH XFERRED FROM OTHER INST	0.00	29,500.00	0.00
	ORDINARY DIVIDENDS			
01/05/2010	RECEIVED DIVIDEND	.46		
	FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)			
02/01/2010	DIVIDEND ON 55 SHARES @ 0.475	26.13		
	VERIZON COMMUNICATIONS INC CUSIP 92343V104			
02/02/2010	RECEIVED DIVIDEND	.14		
	FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)			
02/16/2010	DIVIDEND ON 74 SHARES @ 0.44	32.56		
	PROCTER & GAMBLE CO CUSIP 742718109			
03/02/2010	RECEIVED DIVIDEND	.13		
	FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)			
03/10/2010	DIVIDEND ON 90 SHARES @ 0.42	37.80		
	EXXON MOBIL CORP COMMON CUSIP 30231G102			
03/15/2010	DIVIDEND ON 65 SHARES @ 0.25	16.25		
	SPECTRA ENERGY CUSIP 847560109			
03/16/2010	DIVIDEND ON 130 SHARES @ 0.24	31.20		
	DUKE ENERGY HOLDING CORP CUSIP 26441C105			
04/05/2010	RECEIVED DIVIDEND	.14		
	FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)			

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Statement of Transactions

Date		Income Cash	Principal Cash	Investment Cost Basis
05/03/2010	DIVIDEND ON 55 SHARES @ 0.475 VERIZON COMMUNICATIONS INC CUSIP 92343V104	26.13		
05/04/2010	RECEIVED DIVIDEND FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)	.13		
05/17/2010	DIVIDEND ON 74 SHARES @ 0.4818 PROCTER & GAMBLE CO CUSIP 742718109	35.65		
06/02/2010	RECEIVED DIVIDEND FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)	.16		
06/10/2010	DIVIDEND ON 90 SHARES @ 0.44 EXXON MOBIL CORP COMMON CUSIP 30231G102	39.60		
06/14/2010	DIVIDEND ON 65 SHARES @ 0.25 SPECTRA ENERGY CUSIP 847560109	16.25		
06/16/2010	DIVIDEND ON 130 SHARES @ 0.24 DUKE ENERGY HOLDING CORP CUSIP 26441C105	31.20		
07/02/2010	RECEIVED DIVIDEND FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)	.24		
08/02/2010	DIVIDEND ON 55 SHARES @ 0.475 VERIZON COMMUNICATIONS INC CUSIP 92343V104	26.13		
08/03/2010	RECEIVED DIVIDEND FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)	.25		
08/16/2010	DIVIDEND ON 74 SHARES @ 0.4818 PROCTER & GAMBLE CO CUSIP 742718109	35.65		
09/02/2010	RECEIVED DIVIDEND FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)	.32		

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Statement of Transactions

Date		Income Cash	Principal Cash	Investment Cost Basis
09/10/2010	DIVIDEND ON 90 SHARES @ 0.44 EXXON MOBIL CORP COMMON CUSIP 30231G102	39.60		
09/13/2010	DIVIDEND ON 65 SHARES @ 0.25 SPECTRA ENERGY CUSIP 847560109	16.25		
09/16/2010	DIVIDEND ON 130 SHARES @ 0.245 DUKE ENERGY HOLDING CORP CUSIP 26441C105	31.85		
09/30/2010	DIVIDEND ON 13 SHARES @ 0.187506 FRONTIER COMMUNICATIONS CORP CUSIP 35906A108	2.44		
10/04/2010	DIVIDEND RECEIVED FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)	.32		
11/01/2010	DIVIDEND ON 55 SHARES @ 0.487501 VERIZON COMMUNICATIONS INC CUSIP 92343V104	26.81		
11/02/2010	RECEIVED DIVIDEND FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)	.33		
11/15/2010	DIVIDEND ON 74 SHARES @ 0.4818 PROCTER & GAMBLE CO CUSIP 742718109	35.65		
12/02/2010	RECEIVED DIVIDEND FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)	.31		
12/10/2010	DIVIDEND ON 90 SHARES @ 0.44 EXXON MOBIL CORP COMMON CUSIP 30231G102	39.60		
12/13/2010	DIVIDEND ON 65 SHARES @ 0.25 SPECTRA ENERGY CUSIP 847560109	16.25		
12/16/2010	DIVIDEND ON 130 SHARES @ 0.245 DUKE ENERGY HOLDING CORP CUSIP 26441C105	31.85		

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Statement of Transactions

Date		Income Cash	Principal Cash	Investment Cost Basis
12/31/2010	DIVIDEND ON 13 SHARES @ 0.187506 FRONTIER COMMUNICATIONS CORP CUSIP 35906A108	2.44		
	TOTAL ORDINARY DIVIDENDS	600.22	0.00	0.00
	ORDINARY DIVIDENDS REINVESTED			
01/04/2010	DIVIDEND ON 457.69 SHARES @ 0.02 T ROWE PRICE BLUE CHIP #93 CUSIP 77954Q106 REINVESTED IN 0.279 SHARES @ 32.77			9.15
01/05/2010	DIVIDEND ON 4720.537 SHARES @ 0.026149 VANGUARD S/T INV GRADE FD 39 CUSIP 922031406 REINVESTED IN 11.656 SHARES @ 10.59			123.44
01/06/2010	DIVIDEND ON 4172.311 SHARES @ 0.038755 FED INTERM CORP BD FD #303 CUSIP 31420C407 REINVESTED IN 16.416 SHARES @ 9.85			161.70
02/02/2010	DIVIDEND ON 4188.727 SHARES @ 0.037532 FED INTERM CORP BD FD #303 CUSIP 31420C407 REINVESTED IN 15.8 SHARES @ 9.95			157.21
02/02/2010	DIVIDEND ON 4732.193 SHARES @ 0.032059 VANGUARD S/T INV GRADE FD 39 CUSIP 922031406 REINVESTED IN 14.178 SHARES @ 10.70			151.71
03/02/2010	DIVIDEND ON 4204.527 SHARES @ 0.03847 FED INTERM CORP BD FD #303 CUSIP 31420C407 REINVESTED IN 16.272 SHARES @ 9.94			161.75
03/02/2010	DIVIDEND ON 4746.371 SHARES @ 0.028678 VANGUARD S/T INV GRADE FD 39 CUSIP 922031406 REINVESTED IN 12.721 SHARES @ 10.70			136.12

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Statement of Transactions

Date		Income Cash	Principal Cash	Investment Cost Basis
03/24/2010	DIVIDEND ON 270.881 SHARES @ 0.0862 AMER CAP WORLD GR & INC C333 CUSI P140543307 REINVESTED IN 0.697 SHARES @ 33.50			23.35
03/24/2010	DIVIDEND ON 740.434 SHARES @ 0.134394 AMER INC FD OF AMERICA C 306 CUSIP 453320301 REINVESTED IN 6.395 SHARES @ 15.56			99.51
03/26/2010	DIVIDEND ON 390.667 SHARES @ 0.112 VAN TOTAL STK MKT SIGNAL1341 CUSIP 922908488 REINVESTED IN 1.565 SHARES @ 27.96			43.75
03/30/2010	DIVIDEND ON 2845.873 SHARES @ 0.16 DODGE & COX INCOME #147 CUSIP #256210105 REINVESTED IN 34.839 SHARES @ 13.07			455.34
04/02/2010	DIVIDEND ON 4220.799 SHARES @ 0.039983 FED INTERM CORP BD FD #303 CUSIP 31420C407 REINVESTED IN 16.944 SHARES @ 9.96			168.76
04/02/2010	DIVIDEND ON 4759.092 SHARES @ 0.031899 VANGUARD S/T INV GRADE FD 39 CUSIP 922031406 REINVESTED IN 14.175 SHARES @ 10.71			151.81
05/05/2010	DIVIDEND ON 4237.743 SHARES @ 0.040546 FED INTERM CORP BD FD #303 CUSIP 31420C407 REINVESTED IN 17.08 SHARES @ 10.06			171.82
05/05/2010	DIVIDEND ON 3187.446 SHARES @ 0.032565 VANGUARD S/T INV GRADE FD 39 CUSIP 922031406 REINVESTED IN 9.656 SHARES @ 10.75			103.80
06/02/2010	DIVIDEND ON 4254.823 SHARES @ 0.04011 FED INTERM CORP BD FD #303 CUSIP 31420C407 REINVESTED IN 17.204 SHARES @ 9.92			170.66

For the Account of: AQUATIC PLANT MANAGEMENT SOCIETY INC IMA

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Statement of Transactions



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Date		Income Cash	Principal Cash	Investment Cost Basis
06/02/2010	DIVIDEND ON 3197.102 SHARES @ 0.030232 VANGUARD S/T INV GRADE FD 39 CUSIP 922031406 REINVESTED IN 9.05 SHARES @ 10.68			96.65
06/23/2010	DIVIDEND ON 271.578 SHARES @ 0.337104 AMER CAP WORLD GR & INC C333 CUSI P140543307 REINVESTED IN 2.948 SHARES @ 31.06			91.55
06/23/2010	DIVIDEND ON 746.829 SHARES @ 0.1341 AMER INC FD OF AMERICA C 306 CUSIP 453320301 REINVESTED IN 6.641 SHARES @ 15.08			100.15
06/25/2010	DIVIDEND ON 734.229 SHARES @ 0.126 VAN TOTAL STK MKT SIGNAL1341 CUSIP 922908488 REINVESTED IN 3.536 SHARES @ 26.16			92.51
06/29/2010	DIVIDEND ON 2652.401 SHARES @ 0.16 DODGE & COX INCOME #147 CUSIP #256210105 REINVESTED IN 32.273 SHARES @ 13.15			424.38
07/06/2010	DIVIDEND ON 4272.027 SHARES @ 0.040644 FED INTERM CORP BD FD #303 CUSIP 31420C407 REINVESTED IN 17.311 SHARES @ 10.03			173.63
07/07/2010	DIVIDEND ON 3206.152 SHARES @ 0.03017 VANGUARD S/T INV GRADE FD 39 CUSIP 922031406 REINVESTED IN 9.015 SHARES @ 10.73			96.73
08/03/2010	DIVIDEND ON 4289.338 SHARES @ 0.040618 FED INTERM CORP BD FD #303 CUSIP 31420C407 REINVESTED IN 17.182 SHARES @ 10.14			174.22
08/03/2010	DIVIDEND ON 3215.167 SHARES @ 0.02474 VANGUARD S/T INV GRADE FD 39 CUSIP 922031406 REINVESTED IN 7.358 SHARES @ 10.81			79.54

For the Account of: AQUATIC PLANT MANAGEMENT SOCIETY INC IMA

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09/02/2010	DIVIDEND ON 4306.52 SHARES @ 0.040648 FED INTERM CORP BD FD #303 CUSIP 31420C407 REINVESTED IN 17.111 SHARES @ 10.23			175.05
09/02/2010	DIVIDEND ON 3222.525 SHARES @ 0.030402 VANGUARD S/T INV GRADE FD 39 CUSIP 922031406 REINVESTED IN 9.03 SHARES @ 10.85			97.97
09/22/2010	DIVIDEND ON 274.526 SHARES @ 0.084983 AMER CAP WORLD GR & INC C333 CUSI P140543307 REINVESTED IN 0.707 SHARES @ 33.02			23.33
09/22/2010	DIVIDEND ON 753.47 SHARES @ 0.133303 AMER INC FD OF AMERICA C 306 CUSIP 453320301 REINVESTED IN 6.443 SHARES @ 15.59			100.44
09/27/2010	DIVIDEND ON 737.765 SHARES @ 0.139 VAN TOTAL STK MKT SIGNAL 1341 CUSIP 922908488 REINVESTED IN 3.809 SHARES @ 26.92			102.55
09/29/2010	DIVIDEND ON 2684.674 SHARES @ 0.16 DODGE & COX INCOME #147 CUSIP #256210105 REINVESTED IN 32.152 SHARES @ 13.36			429.55
10/05/2010	DIVIDEND ON 4323.631 SHARES @ 0.040781 FED INTERM CORP BD FD #303 CUSIP 31420C407 REINVESTED IN 17.202 SHARES @ 10.25			176.32
10/05/2010	DIVIDEND ON 3231.555 SHARES @ 0.029587 VANGUARD S/T INV GRADE FD 39 CUSIP 922031406 REINVESTED IN 8.796 SHARES @ 10.87			95.61
11/02/2010	DIVIDEND ON 4340.833 SHARES @ 0.040482 FED INTERM CORP BD FD #303 CUSIP 31420C407 REINVESTED IN 17.094 SHARES @ 10.28			175.72

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THE STATE BANK
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Date		Income Cash	Principal Cash	Investment Cost Basis
11/02/2010	DIVIDEND ON 3240.351 SHARES @ 0.030164 VANGUARD S/T INV GRADE FD 39 CUSIP 922031406 REINVESTED IN 8.967 SHARES @ 10.90			97.74
12/02/2010	DIVIDEND ON 4357.927 SHARES @ 0.041364 FED INTERM CORP BD FD #303 CUSIP 31420C407 REINVESTED IN 17.707 SHARES @ 10.18			180.26
12/02/2010	DIVIDEND ON 4077.285 SHARES @ 0.027886 VANGUARD S/T INV GRADE FD 39 CUSIP 922031406 REINVESTED IN 10.498 SHARES @ 10.83			113.70
12/16/2010	DIVIDEND ON 678.639 SHARES @ 0.02 T ROWE PRICE BLUE CHIP #93 CUSIP 77954Q106 REINVESTED IN 0.357 SHARES @ 38.02			13.57
12/16/2010	DIVIDEND ON 196.985 SHARES @ 0.26 T ROWE PRICE SM CAP VAL#46 CUSIP 77957Q103 REINVESTED IN 1.444 SHARES @ 35.47			51.22
12/20/2010	DIVIDEND ON 781.812 SHARES @ 0.1599 ARTISAN MID CAP VALUE #1464 CUSIP 04314H709 REINVESTED IN 6.276 SHARES @ 19.92			125.01
12/20/2010	DIVIDEND ON 114.811 SHARES @ 0.17 T R P INT'L DISCOVERY #38 CUSIP 77956H302 REINVESTED IN 0.454 SHARES @ 43.03			19.52
12/22/2010	DIVIDEND ON 275.233 SHARES @ 0.128001 AMER CAP WORLD GR & INC C333 CUSI P140543307 REINVESTED IN 1.008 SHARES @ 34.95			35.23
12/23/2010	DIVIDEND ON 3312.064 SHARES @ 0.165 DODGE & COX INCOME #147 CUSIP #256210105 REINVESTED IN 41.432 SHARES @ 13.19			546.49



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For the Account of: **AQUATIC PLANT MANAGEMENT SOCIETY INC IMA**

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Date		Income Cash	Principal Cash	Investment Cost Basis
12/23/2010	DIVIDEND ON 741.574 SHARES @ 0.165 VAN TOTAL STK MKT SIGNAL 1341 CUSIP 922908488 REINVESTED IN 4.024 SHARES @ 30.41			122.36
12/29/2010	DIVIDEND ON 759.913 SHARES @ 0.218801 AMER INC FD OF AMERICA C 306 CUSIP 453320301 REINVESTED IN 10.17 SHARES @ 16.35			166.27
	TOTAL ORDINARY DIVIDENDS REINVESTED	0.00	0.00	6,467.15
	SHORT TERM GAIN DIVIDENDS REINVESTED			
12/16/2010	SHORT TERM CAP GAIN DIV ON 196.985 SHS @ 0.09 T ROWE PRICE SM CAP VAL#46 CUSIP 77957Q103 REINVESTED IN 0.5 SHARES @ 35.47			17.73
12/20/2010	SHORT TERM CAP GAIN DIV ON 781.812 SHS @ 0.102301 ARTISAN MID CAP VALUE #1464 CUSIP 04314H709 REINVESTED IN 4.015 SHARES @ 19.92			79.98
12/20/2010	SHORT TERM CAP GAIN DIV ON 114.811 SHS @ 0.429999 T R P INT'L DISCOVERY #38 CUSIP 77956H302 REINVESTED IN 1.147 SHARES @ 43.03			49.37
	TOTAL SHORT TERM GAIN DIVIDENDS REINVESTED	0.00	0.00	147.08
	LONG TERM GAIN DIVIDENDS REINVESTED			
12/16/2010	LONG TERM CAP GAIN DIV ON 209.933 SHS @ 2.27 T ROWE PRICE MID CAP GRO #64 CUSIP 779556109 REINVESTED IN 8.206 SHARES @ 58.07			476.55
12/16/2010	LONG TERM CAP GAIN DIV ON 196.985 SHS @ 0.43 T ROWE PRICE SM CAP VAL#46 CUSIP 77957Q103 REINVESTED IN 2.388 SHARES @ 35.47			84.70


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Statement of Transactions

Date		Income Cash	Principal Cash	Investment Cost Basis
12/20/2010	LONG TERM CAP GAIN DIV ON 781.812 SHS @ 0.2169 ARTISAN MID CAP VALUE #1464 CUSIP 04314H709 REINVESTED IN 8.513 SHARES @ 19.92			169.57
12/22/2010	LONG TERM CAP GAIN DIV ON 464.418 SHS @ 0.94 T R P NEW HORIZONS #42 CUSIP 779562107 REINVESTED IN 13.306 SHARES @ 32.81			436.55
	TOTAL LONG TERM GAIN DIVIDENDS REINVESTED	0.00	0.00	1,167.37
	PROCEEDS FROM THE SALE OF ASSETS			
01/11/2010	REDEEM FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		608.42	-608.42
04/12/2010	REDEEM FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		620.59	-620.59
04/27/2010	SOLD 1585.821 VANGUARD S/T INV GRADE FD 39 CUSIP 922031406		17,000.00	-16,841.42
04/27/2010	SOLD 228.311 DODGE & COX INCOME #147 CUSIP #256210105		3,000.00	-2,824.21
05/24/2010	SOLD 401.322 RAINIER SMMID CAP EQUITY 49 CUSIP 750869604		10,635.04	-14,758.17
05/26/2010	SOLD 95.028 DODGE & COX INTL STK1048 CUSIP 256206103		2,672.19	-3,040.86
07/12/2010	REDEEM FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		598.10	-598.10
07/16/2010	RECEIVED CASH IN LIEU OF FRACTIONAL SHARES FRONTIER COMMUNICATIONS CORP CUSIP 35906A108		1.45	



THE STATE BANK
TRUST DEPARTMENT

ONE FENTON SQUARE
P.O. BOX 725
FENTON, MI 48430-0725
810-629-2263

Account Number: 52 00 0540 0 01

Date: From JANUARY 1, 2010 through DECEMBER 31, 2010

Statement of Transactions

Date		Income Cash	Principal Cash	Investment Cost Basis
10/12/2010	REDEEM FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		626.38	-626.38
11/10/2010	REDEEM FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		34,000.00	-34,000.00
	TOTAL PROCEEDS FROM THE SALE OF ASSETS	0.00	69,762.17	-73,918.15
	ADJUSTMENTS			
01/06/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-.46	.46	
02/01/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-26.13	26.13	
02/03/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-.14	.14	
02/16/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-32.56	32.56	
03/03/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-.13	.13	
03/10/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-37.80	37.80	
03/15/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-16.25	16.25	
03/16/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-31.20	31.20	
04/06/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-.14	.14	
05/03/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-26.13	26.13	
05/05/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-.13	.13	
05/17/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-35.65	35.65	
06/03/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-.16	.16	
06/10/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-39.60	39.60	

For the Account of: AQUATIC PLANT MANAGEMENT SOCIETY INC IMA

Account Number: 52 00 0540 0 01
Date: From JANUARY 1, 2010 through DECEMBER 31, 2010

Statement of Transactions



Date		Income Cash	Principal Cash	Investment Cost Basis
06/14/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-16.25	16.25	
06/16/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-31.20	31.20	
07/06/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-.24	.24	
08/02/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-26.13	26.13	
08/04/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-.25	.25	
08/16/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-35.65	35.65	
09/03/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-.32	.32	
09/10/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-39.60	39.60	
09/13/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-16.25	16.25	
09/16/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-31.85	31.85	
09/30/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-2.44	2.44	
10/05/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-.32	.32	
11/01/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-26.81	26.81	
11/03/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-.33	.33	
11/15/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-35.65	35.65	
12/03/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-.31	.31	
12/10/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-39.60	39.60	
12/13/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-16.25	16.25	
12/16/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-31.85	31.85	
12/31/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-2.44	2.44	
	TOTAL ADJUSTMENTS	-600.22	600.22	0.00



THE STATE BANK
TRUST DEPARTMENT

ONE FENTON SQUARE
P.O. BOX 725
FENTON, MI 48430-0725
810-629-2263

Account Number: 52 00 0540 0 01

Date: From JANUARY 1, 2010 through DECEMBER 31, 2010

Statement of Transactions

Date		Income Cash	Principal Cash	Investment Cost Basis
FIDUCIARY FEES				
01/11/2010	TRUST DEPARTMENT FEE FOR QUARTER ENDED 12/31/09		-608.42	
04/12/2010	TRUST DEPARTMENT FEE FOR QUARTER ENDED 03/31/10		-620.59	
07/12/2010	TRUST DEPARTMENT FEE FOR QUARTER ENDED 06/30/10		-598.10	
10/12/2010	TRUST DEPARTMENT FEE FOR QUARTER ENDED 09/30/10		-626.38	
	TOTAL FIDUCIARY FEES	0.00	-2,453.49	0.00
PURCHASES OF ASSETS				
01/06/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-.46	.46
02/01/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-26.13	26.13
02/03/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-.14	.14
02/16/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-32.56	32.56
03/03/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-.13	.13
03/10/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-37.80	37.80
03/15/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-16.25	16.25



THE STATE BANK
TRUST DEPARTMENT

ONE FENTON SQUARE
P.O. BOX 725
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810-629-2263

Account Number: 52 00 0540 0 01

Date: From JANUARY 1, 2010 through DECEMBER 31, 2010

Statement of Transactions

Date		Income Cash	Principal Cash	Investment Cost Basis
03/16/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-31.20	31.20
04/06/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-.14	.14
04/27/2010	PUR 341.997 VAN TOTAL STK MKT SIGNAL1341 CUSIP 922908488		-10,000.00	10,000.00
04/27/2010	PUR 139.938 T ROWE PRICE BLUE CHIP #93 CUSIP 77954Q106		-5,000.00	5,000.00
04/27/2010	PUR 91.458 T ROWE PRICE MID CAP GRO #64 CUSIP 779556109		-5,000.00	5,000.00
05/03/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-26.13	26.13
05/05/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-.13	.13
05/17/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-35.65	35.65
05/24/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-10,635.03	10,635.03
05/25/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-.01	.01
05/26/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-2,672.19	2,672.19
06/03/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-.16	.16

Account Number: 52 00 0540 0 01
Date: From JANUARY 1, 2010 through DECEMBER 31, 2010

Statement of Transactions



THE STATE BANK
TRUST DEPARTMENT

ONE FENTON SQUARE
P.O. BOX 725
FENTON, MI 48430-0725
810-629-2263

Date		Income Cash	Principal Cash	Investment Cost Basis
06/10/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-39.60	39.60
06/14/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-16.25	16.25
06/16/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-31.20	31.20
07/06/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-.24	.24
07/19/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-1.45	1.45
08/02/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-26.13	26.13
08/04/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-.25	.25
08/16/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-35.65	35.65
09/03/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-.32	.32
09/10/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-39.60	39.60
09/13/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-16.25	16.25
09/16/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-31.85	31.85



THE STATE BANK
TRUST DEPARTMENT

ONE FENTON SQUARE
P.O. BOX 725
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810-629-2263

Account Number: 52 00 0540 0 01

Date: From JANUARY 1, 2010 through DECEMBER 31, 2010

Statement of Transactions

Date		Income Cash	Principal Cash	Investment Cost Basis
09/30/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-2.44	2.44
10/05/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-.32	.32
11/01/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-26.81	26.81
11/03/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-.33	.33
11/09/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-29,500.00	29,500.00
11/10/2010	PUR 827.967 VANGUARD S/T INV GRADE FD 39 CUSIP 922031406		-9,000.00	9,000.00
11/10/2010	PUR 95.908 T R P NEW HORIZONS #42 CUSIP 779562107		-3,000.00	3,000.00
11/10/2010	PUR 114.811 T R P INT'L DISCOVERY #38 CUSIP 77956H302		-5,000.00	5,000.00
11/10/2010	PUR 80.732 T ROWE PRICE BLUE CHIP #93 CUSIP 77954Q106		-3,000.00	3,000.00
11/10/2010	PUR 52.706 T ROWE PRICE MID CAP GRO #64 CUSIP 779556109		-3,000.00	3,000.00
11/10/2010	PUR 87.719 T ROWE PRICE SM CAP VAL#46 CUSIP 77957Q103		-3,000.00	3,000.00
11/10/2010	PUR 595.238 DODGE & COX INCOME #147 CUSIP #256210105		-8,000.00	8,000.00

For the Account of: AQUATIC PLANT MANAGEMENT SOCIETY INC IMA

Account Number: 52 00 0540 0 01
Date: From JANUARY 1, 2010 through DECEMBER 31, 2010

Statement of Transactions



Date		Income Cash	Principal Cash	Investment Cost Basis
11/15/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-35.65	35.65
12/03/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-.31	.31
12/10/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-39.60	39.60
12/13/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-16.25	16.25
12/16/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-31.85	31.85
12/31/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-2.44	2.44
	TOTAL PURCHASES OF ASSETS	0.00	-97,408.90	97,408.90
	NON CASH ENTRIES			
	SECURITIES DEPOSITED TO THE ACCOUNT			
07/09/2010	RECV 55 SHARES VERIZON COMMUNICATIONS INC CUSIP 92343V104 SPINOFF FROM VERIZON COMM INC			
07/09/2010	RECV 13.2 SHARES FRONTIER COMMUNICATIONS CORP CUSIP 35906A108 SPINOFF FROM VERIZON COMM INC			
	TOTAL SECURITIES DEPOSITED TO THE ACCOUNT	0.00	0.00	0.00

For the Account of: AQUATIC PLANT MANAGEMENT SOCIETY INC IMA

Account Number: 52 00 0540 0 01

Date: From JANUARY 1, 2010 through DECEMBER 31, 2010

Statement of Transactions



THE STATE BANK
TRUST DEPARTMENT

ONE FENTON SQUARE
P.O. BOX 725
FENTON, MI 48430-0725
810-629-2263

Date		Income Cash	Principal Cash	Investment Cost Basis
SECURITIES DISTRIBUTED FROM THE ACCOUNT				
07/09/2010	DIST 55 SHARES VERIZON COMMUNICATIONS INC CUSIP 92343V104 CORPORATE SPINOFF			
	TOTAL SECURITIES DISTRIBUTED FROM THE ACCOUNT	0.00	0.00	0.00

Account Number: 52 00 0550 0 01

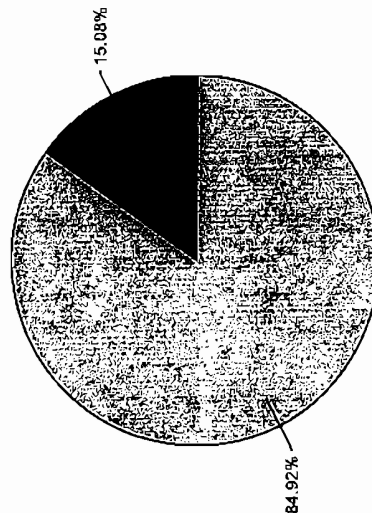
Date: JANUARY 1, 2010 - DECEMBER 31, 2010

Account Summary

Portfolio Summary

Portfolio Assets	Value on DEC 31, 2009	Value on DEC 31, 2010	Est. Ann Income	% Total Assets
CASH EQUIVALENTS	9,202.66	9,417.04	.94	15.08
MUTUAL FUNDS	22,126.59	53,038.85	1,394.30	84.92
TOTAL ASSETS	31,329.25	62,455.89	1,395.24	
ACCRUED INCOME	.24	5.09		
TOTAL ACCOUNT	31,329.49	62,460.98	1,395.24	

Asset Allocation (portfolio assets)



Cash Activity Summary

	Credits	Debits	YTD
SECURITIES PURCHASED	.00	-32,945.20	-32,945.20
SECURITIES SOLD & REDEEMD	4,648.76	.00	4,648.76
DEPOSITS & WITHDRAWALS	28,766.00	-305.35	28,460.65
DIVIDENDS	50.17	.00	50.17
INTEREST	.00	.00	.00
WITHHOLDING	.00	.00	.00
OTHER ACTIVITY	.00	.00	.00
INCOME		This Period 50.17	YTD 50.17

Realized Gain/Loss Summary

	This Period	YTD
SHORT-TERM	-139.43	-139.43
LONG-TERM	-1,315.25	-1,315.25


THE STATE BANK
 TRUST DEPARTMENT

 ONE FENTON SQUARE
 P.O. BOX 725
 FENTON, MI 48430-0725
 810-629-2263

Account Number: 52 00 0550 0 01

Date: JANUARY 1, 2010 - DECEMBER 31, 2010

Portfolio Assets Detail

CASH

Description	Shares	Total Cost	Current Share Price	Current Mkt Value	% of Portfolio	Unrealized Gain/Loss	Est. Ann Income	Est. Ann Yield(%)
INCOME CASH		.00		.00	.00			
PRINCIPAL CASH		.00		.00	.00			
TOTAL CASH		.00		.00				

CASH EQUIVALENTS

Description	Shares	Total Cost	Current Share Price	Current Mkt Value	% of Portfolio	Unrealized Gain/Loss	Est. Ann Income	Est. Ann Yield(%)
FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)	9,417.040	9,417.04	1.000	9,417.04	15.08	.00	.94	.01
TOTAL CASH EQUIVALENTS		9,417.04		9,417.04		.00	.94	.01

MUTUAL FUNDS

Description	Shares	Total Cost	Current Share Price	Current Mkt Value	% of Portfolio	Unrealized Gain/Loss	Est. Ann Income	Est. Ann Yield(%)
ARTISAN MID CAP VALUE #1464 CUSIP 04314H709 (ARTQX)	153.297	3,026.69	20.080	3,078.20	4.93	51.51	24.53	.80
DODGE & COX INCOME #147 CUSIP #256210105 (DODIX)	778.923	10,132.66	13.230	10,305.15	16.50	172.49	502.41	4.88
FED INTERM CORP BD FD #303 CUSIP 31420C407 (FIFX)	598.944	5,926.72	10.080	6,037.36	9.67	110.64	285.70	4.73
MERIDIAN GROWTH FUND #75 CUSIP 589619105 (MERDX)	71.974	3,005.22	44.590	3,209.32	5.14	204.10	4.68	.15
T R P INT'L DISCOVERY #38 CUSIP 77956H302 (PRIDX)	69.846	3,041.33	43.900	3,066.24	4.91	24.91	11.87	.39
T R P NEW HORIZONS #42 CUSIP 779562107 (PRNHX)	103.567	3,126.11	33.490	3,468.46	5.55	342.35	1.45	.04



ONE FENTON SQUARE
P.O. BOX 725
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810-629-2263

Account Number: 52 00 0550 0 01

Date: JANUARY 1, 2010 - DECEMBER 31, 2010

Portfolio Assets Detail

MUTUAL FUNDS

Description	Shares	Total Cost	Current Share Price	Current Mkt Value	% of Portfolio	Unrealized Gain/Loss	Est. Ann Income	Est. Ann Yield(%)
VAN TOTAL STK MKT SIGNAL1341 CUSIP 922908488 (VTSSX)	395.313	11,156.08	30.470	12,045.19	19.29	889.11	214.26	1.78
VANGUARD EMERGING MARKET ETF CUSIP 922042858 (VWO)	60	2,945.20	48.146	2,888.76	4.63	-56.44	48.90	1.69
VANGUARD S/T INV GRADE FD 39 CUSIP 922031406 (VFSTX)	830.099	9,023.09	10.770	8,940.17	14.30	-82.92	300.50	3.36
TOTAL MUTUAL FUNDS		51,383.10		53,038.85		1,655.75	1,394.30	2.63
TOTAL ASSETS				62,455.89		1,655.75	1,395.24	2.23
TOTAL ACCRUED INCOME				5.09				
TOTAL ACCOUNT				62,460.98				

For the Account of: AQUATIC PLANT MGMT SOC INC ENDOWMENT IMA

Account Number: 52 00 0550 0 01

Date: From JANUARY 1, 2010 through DECEMBER 31, 2010



THE STATE BANK
TRUST DEPARTMENT

ONE FENTON SQUARE
P.O. BOX 725
FENTON, MI 48430-0725
810-629-2263

Summary Statement of Transactions

	Income Cash	Principal Cash	Investment Cost Basis
BEGINNING BALANCES	0.00	0.00	32,984.97
RECEIPTS			
INCOMING CASH XFERRED FROM OTHER INST		28,766.00	
ORDINARY DIVIDENDS	50.17		
ORDINARY DIVIDENDS REINVESTED			759.03
SHORT TERM GAIN DIVIDENDS REINVESTED			44.93
LONG TERM GAIN DIVIDENDS REINVESTED			127.65
PROCEEDS FROM THE SALE OF ASSETS		37,899.31	-39,526.57
ADJUSTMENTS	-50.17	50.17	
TOTAL RECEIPTS	0.00	66,715.48	-38,594.96
DISBURSEMENTS			
FIDUCIARY FEES		-305.35	
PURCHASES OF ASSETS		-66,410.13	66,410.13
TOTAL DISBURSEMENTS	0.00	-66,715.48	66,410.13
ENDING BALANCES	0.00	0.00	60,800.14

Account Number: 52 00 0550 0 01

Date: From JANUARY 1, 2010 through DECEMBER 31, 2010


THE STATE BANK
 TRUST DEPARTMENT

 ONE FENTON SQUARE
 P.O. BOX 725
 FENTON, MI 48430-0725
 810-629-2263

Statement of Transactions

Date		Income Cash	Principal Cash	Investment Cost Basis
	INCOMING CASH XFERRED FROM OTHER INST			
11/09/2010	TRANSFER FROM CHECKING 4583833		28,766.00	
	TOTAL INCOMING CASH XFERRED FROM OTHER INST	0.00	28,766.00	0.00
	ORDINARY DIVIDENDS			
01/05/2010	RECEIVED DIVIDEND	.24		
	FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)			
02/02/2010	RECEIVED DIVIDEND	.08		
	FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)			
03/02/2010	RECEIVED DIVIDEND	.07		
	FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)			
04/05/2010	RECEIVED DIVIDEND	.08		
	FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)			
05/04/2010	RECEIVED DIVIDEND	.07		
	FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)			
06/02/2010	RECEIVED DIVIDEND	.06		
	FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)			
07/02/2010	RECEIVED DIVIDEND	.09		
	FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)			
08/03/2010	RECEIVED DIVIDEND	.09		
	FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)			
09/02/2010	RECEIVED DIVIDEND	.12		
	FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)			

Account Number: 52 00 0550 0 01

Date: From JANUARY 1, 2010 through DECEMBER 31, 2010


THE STATE BANK
 TRUST DEPARTMENT

 ONE FENTON SQUARE
 P.O. BOX 725
 FENTON, MI 48430-0725
 810-629-2263

Statement of Transactions

Date		Income Cash	Principal Cash	Investment Cost Basis
10/04/2010	DIVIDEND RECEIVED FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)	.12		
11/02/2010	RECEIVED DIVIDEND FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)	.12		
12/02/2010	RECEIVED DIVIDEND FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)	.13		
12/29/2010	DIVIDEND ON 60 SHARES @ 0.815 VANGUARD EMERGING MARKET ETF CUSIP 922042858	48.90		
	TOTAL ORDINARY DIVIDENDS	50.17	0.00	0.00
	ORDINARY DIVIDENDS REINVESTED			
01/05/2010	DIVIDEND ON 84.563 SHARES @ 0.0078 RAINER LARGE CAP EQUITY #54 CUSIP 750869703 REINVESTED IN 0.03 SHARES @ 21.80			.66
01/06/2010	DIVIDEND ON 571.112 SHARES @ 0.038755 FED INTERM CORP BD FD #303 CUSIP 31420C407 REINVESTED IN 2.247 SHARES @ 9.85			22.13
02/02/2010	DIVIDEND ON 573.359 SHARES @ 0.037532 FED INTERM CORP BD FD #303 CUSIP 31420C407 REINVESTED IN 2.163 SHARES @ 9.95			21.52
03/02/2010	DIVIDEND ON 575.522 SHARES @ 0.03847 FED INTERM CORP BD FD #303 CUSIP 31420C407 REINVESTED IN 2.227 SHARES @ 9.94			22.14
03/26/2010	DIVIDEND ON 117.201 SHARES @ 0.112 VAN TOTAL STK MKT SIGNAL1341 CUSIP 922908488 REINVESTED IN 0.469 SHARES @ 27.96			13.13

For the Account of: AQUATIC PLANT MGMT SOC INC ENDOWMENT IMA

Account Number: 52 00 0550 0 01

Date: From JANUARY 1, 2010 through DECEMBER 31, 2010

Statement of Transactions



THE STATE BANK

TRUST DEPARTMENT

ONE FENTON SQUARE
P.O. BOX 725
FENTON, MI 48430-0725
810-629-2263

Date		Income Cash	Principal Cash	Investment Cost Basis
03/30/2010	DIVIDEND ON 311.402 SHARES @ 0.16 DODGE & COX INCOME #147 CUSIP #256210105 REINVESTED IN 3.812 SHARES @ 13.07			49.82
04/02/2010	DIVIDEND ON 577.749 SHARES @ 0.039983 FED INTERM CORP BD FD #303 CUSIP 31420C407 REINVESTED IN 2.319 SHARES @ 9.96			23.10
05/05/2010	DIVIDEND ON 580.068 SHARES @ 0.040546 FED INTERM CORP BD FD #303 CUSIP 31420C407 REINVESTED IN 2.338 SHARES @ 10.06			23.52
06/02/2010	DIVIDEND ON 582.406 SHARES @ 0.04011 FED INTERM CORP BD FD #303 CUSIP 31420C407 REINVESTED IN 2.355 SHARES @ 9.92			23.36
06/25/2010	DIVIDEND ON 220.269 SHARES @ 0.126 VAN TOTAL STK MKT SIGNAL1341 CUSIP 922908488 REINVESTED IN 1.061 SHARES @ 26.16			27.75
06/29/2010	DIVIDEND ON 315.214 SHARES @ 0.16 DODGE & COX INCOME #147 CUSIP #256210105 REINVESTED IN 3.835 SHARES @ 13.15			50.43
07/06/2010	DIVIDEND ON 584.761 SHARES @ 0.040644 FED INTERM CORP BD FD #303 CUSIP 31420C407 REINVESTED IN 2.37 SHARES @ 10.03			23.77
08/03/2010	DIVIDEND ON 587.131 SHARES @ 0.040618 FED INTERM CORP BD FD #303 CUSIP 31420C407 REINVESTED IN 2.352 SHARES @ 10.14			23.85
09/02/2010	DIVIDEND ON 589.483 SHARES @ 0.040648 FED INTERM CORP BD FD #303 CUSIP 31420C407 REINVESTED IN 2.342 SHARES @ 10.23			23.96



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For the Account of: **AQUATIC PLANT MGMT SOC INC ENDOWMENT IMA**

Account Number: **52 00 0550 0 01**

Date: **From JANUARY 1, 2010 through DECEMBER 31, 2010**

Statement of Transactions

Date		Income Cash	Principal Cash	Investment Cost Basis
09/27/2010	DIVIDEND ON 221.33 SHARES @ 0.139 VAN TOTAL STK MKT SIGNAL 1341 CUSIP 922908488 REINVESTED IN 1.143 SHARES @ 26.92			30.76
09/29/2010	DIVIDEND ON 319.049 SHARES @ 0.16 DODGE & COX INCOME #147 CUSIP #256210105 REINVESTED IN 3.821 SHARES @ 13.36			51.05
10/05/2010	DIVIDEND ON 591.825 SHARES @ 0.040781 FED INTERM CORP BD FD #303 CUSIP 31420C407 REINVESTED IN 2.355 SHARES @ 10.25			24.14
11/02/2010	DIVIDEND ON 594.18 SHARES @ 0.040482 FED INTERM CORP BD FD #303 CUSIP 31420C407 REINVESTED IN 2.34 SHARES @ 10.28			24.05
12/02/2010	DIVIDEND ON 596.52 SHARES @ 0.041364 FED INTERM CORP BD FD #303 CUSIP 31420C407 REINVESTED IN 2.424 SHARES @ 10.18			24.67
12/02/2010	DIVIDEND ON 827.967 SHARES @ 0.027886 VANGUARD S/T INV GRADE FD 39 CUSIP 922031406 REINVESTED IN 2.132 SHARES @ 10.83			23.09
12/17/2010	DIVIDEND ON 71.856 SHARES @ 0.06513 MERIDIAN GROWTH FUND #75 CUSIP 589619105 REINVESTED IN 0.106 SHARES @ 44.04			4.68
12/20/2010	DIVIDEND ON 149.696 SHARES @ 0.1599 ARTISAN MID CAP VALUE #1464 CUSIP 04314H709 REINVESTED IN 1.202 SHARES @ 19.92			23.94
12/20/2010	DIVIDEND ON 68.886 SHARES @ 0.17 T R P INT'L DISCOVERY #38 CUSIP 77956H302 REINVESTED IN 0.272 SHARES @ 43.03			11.71

Account Number: 52 00 0550 0 01

Date: From JANUARY 1, 2010 through DECEMBER 31, 2010

Statement of Transactions

**THE STATE BANK**
TRUST DEPARTMENTONE FENTON SQUARE
P.O. BOX 725
FENTON, MI 48430-0725
810-629-2263

Date		Income Cash	Principal Cash	Investment Cost Basis
12/23/2010	DIVIDEND ON 769.299 SHARES @ 0.165 DODGE & COX INCOME #147 CUSIP #256210105 REINVESTED IN 9.624 SHARES @ 13.19			126.93
12/23/2010	DIVIDEND ON 393.18 SHARES @ 0.165 VAN TOTAL STK MKT SIGNAL1341 CUSIP 922908488 REINVESTED IN 2.133 SHARES @ 30.41			64.87
	TOTAL ORDINARY DIVIDENDS REINVESTED	0.00	0.00	759.03
	SHORT TERM GAIN DIVIDENDS REINVESTED			
12/20/2010	SHORT TERM CAP GAIN DIV ON 149.696 SHS @ 0.102301 ARTISAN MID CAP VALUE #1464 CUSIP 04314H709 REINVESTED IN 0.769 SHARES @ 19.92			15.31
12/20/2010	SHORT TERM CAP GAIN DIV ON 68.886 SHS @ 0.429999 T R P INT'L DISCOVERY #38 CUSIP 77956H302 REINVESTED IN 0.688 SHARES @ 43.03			29.62
	TOTAL SHORT TERM GAIN DIVIDENDS REINVESTED	0.00	0.00	44.93
	LONG TERM GAIN DIVIDENDS REINVESTED			
12/17/2010	LONG TERM CAP GAIN DIV ON 71.856 SHS @ 0.007515 MERIDIAN GROWTH FUND #75 CUSIP 589619105 REINVESTED IN 0.012 SHARES @ 44.04			.54
12/20/2010	LONG TERM CAP GAIN DIV ON 149.696 SHS @ 0.2169 ARTISAN MID CAP VALUE #1464 CUSIP 04314H709 REINVESTED IN 1.63 SHARES @ 19.92			32.47
12/22/2010	LONG TERM CAP GAIN DIV ON 100.682 SHS @ 0.94 T R P NEW HORIZONS #42 CUSIP 779562107 REINVESTED IN 2.885 SHARES @ 32.81			94.64

For the Account of: AQUATIC PLANT MGMT SOC INC ENDOWMENT IMA

Account Number: 52 00 0550 0 01

Date: From JANUARY 1, 2010 through DECEMBER 31, 2010



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TRUST DEPARTMENT

ONE FENTON SQUARE
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810-629-2263

Statement of Transactions

Date		Income Cash	Principal Cash	Investment Cost Basis
	TOTAL LONG TERM GAIN DIVIDENDS REINVESTED	0.00	0.00	127.65
	PROCEEDS FROM THE SALE OF ASSETS			
01/11/2010	REDEEM FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		76.12	-76.12
04/12/2010	REDEEM FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		77.67	-77.67
04/27/2010	REDEEM FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		3,000.00	-3,000.00
05/24/2010	SOLD 84.593 RAINIER LARGE CAP EQUITY #54 CUSIP 750869703		1,773.07	-2,560.58
05/24/2010	SOLD 58.099 RAINIER SM/MID CAP EQUITY 49 CUSIP 750869604		1,539.62	-2,195.01
05/26/2010	SOLD 47.513 DODGE & COX INTL STK1048 CUSIP 256206103		1,336.07	-1,520.43
07/12/2010	REDEEM FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		74.57	-74.57
10/12/2010	REDEEM FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		76.99	-76.99
11/10/2010	REDEEM FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		27,000.00	-27,000.00
11/15/2010	REDEEM FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		2,945.20	-2,945.20
	TOTAL PROCEEDS FROM THE SALE OF ASSETS	0.00	37,899.31	-39,526.57

Account Number: 52 00 0550 0 01

Date: From JANUARY 1, 2010 through DECEMBER 31, 2010

Statement of Transactions



THE STATE BANK
TRUST DEPARTMENT

ONE FENTON SQUARE
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810-629-2263

Date		Income Cash	Principal Cash	Investment Cost Basis
ADJUSTMENTS				
01/06/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-.24	.24	
02/03/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-.08	.08	
03/03/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-.07	.07	
04/06/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-.08	.08	
05/05/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-.07	.07	
06/03/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-.06	.06	
07/06/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-.09	.09	
08/04/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-.09	.09	
09/03/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-.12	.12	
10/05/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-.12	.12	
11/03/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-.12	.12	
12/03/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-.13	.13	
12/30/2010	AUTO TRANSFER INCOME TO PRINCIPAL CASH	-48.90	48.90	
	TOTAL ADJUSTMENTS	-50.17	50.17	0.00
FIDUCIARY FEES				
01/11/2010	TRUST DEPARTMENT FEE FOR QUARTER ENDED 12/31/09		-76.12	
04/12/2010	TRUST DEPARTMENT FEE FOR QUARTER ENDED 03/31/10		-77.67	
07/12/2010	TRUST DEPARTMENT FEE FOR QUARTER ENDED 06/30/10		-74.57	

Account Number: 52 00 0550 0 01

Date: From JANUARY 1, 2010 through DECEMBER 31, 2010


THE STATE BANK
 TRUST DEPARTMENT

 ONE FENTON SQUARE
 P.O. BOX 725
 FENTON, MI 48430-0725
 810-629-2263

Statement of Transactions

Date		Income Cash	Principal Cash	Investment Cost Basis
10/12/2010	TRUST DEPARTMENT FEE FOR QUARTER ENDED 09/30/10		-76.99	
	TOTAL FIDUCIARY FEES	0.00	-305.35	0.00
	PURCHASES OF ASSETS			
01/06/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-.24	.24
02/03/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-.08	.08
03/03/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-.07	.07
04/06/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-.08	.08
04/27/2010	PUR 102.599 VAN TOTAL STK MKT SIGNAL 1341 CUSIP 922908488		-3,000.00	3,000.00
05/05/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-.07	.07
05/24/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-3,312.69	3,312.69
05/26/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-1,336.07	1,336.07
06/03/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-.06	.06
07/06/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-.09	.09



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For the Account of: **AQUATIC PLANT MGMT SOC INC ENDOWMENT IMA**

Account Number: **52 00 0550 0 01**

Date: **From JANUARY 1, 2010 through DECEMBER 31, 2010**

Statement of Transactions

Date		Income Cash	Principal Cash	Investment Cost Basis
08/04/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-.09	.09
09/03/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-.12	.12
10/05/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-.12	.12
11/03/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-.12	.12
11/09/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-28,766.00	28,766.00
11/10/2010	PUR 170.707 VAN TOTAL STK MKT SIGNAL 1341 CUSIP 922908488		-5,000.00	5,000.00
11/10/2010	PUR 827.967 VANGUARD S/T INV GRADE FD 39 CUSIP 922031406		-9,000.00	9,000.00
11/10/2010	PUR 31.969 T R P NEW HORIZONS #42 CUSIP 779562107		-1,000.00	1,000.00
11/10/2010	PUR 68.886 T R P INT'L DISCOVERY #38 CUSIP 77956H302		-3,000.00	3,000.00
11/10/2010	PUR 446.429 DODGE & COX INCOME #147 CUSIP #256210105		-6,000.00	6,000.00
11/10/2010	PUR 71.856 MERIDIAN GROWTH FUND #75 CUSIP 589619105		-3,000.00	3,000.00
11/15/2010	PUR 60 VANGUARD EMERGING MARKET ETF CUSIP 922042858		-2,945.20	2,945.20

For the Account of: AQUATIC PLANT MGMT SOC INC ENDOWMENT IMA

Account Number: 52 00 0550 0 01

Date: From JANUARY 1, 2010 through DECEMBER 31, 2010



THE STATE BANK
TRUST DEPARTMENT

ONE FENTON SQUARE
P.O. BOX 725
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810-629-2263

Statement of Transactions

Date		Income Cash	Principal Cash	Investment Cost Basis
12/03/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-.13	.13
12/30/2010	PURCHASE FED GOVT OBLIGATIONS #395 CUSIP 60934N807 (P)		-48.90	48.90
	TOTAL PURCHASES OF ASSETS	0.00	-56,410.13	66,410.13

The Aquatic Plant Management Society, Inc.

Income and Expense Report

January - December 2010

	<u>Jan - Dec 10</u>
Ordinary Income/Expense	
Income	
Annual Meeting Income	138,058.00
Education/Outreach Income	1,189.80
Journal Income	22,399.39
Membership Income	17,285.00
Scholastic Endowment Income	25,763.00
Total Income	<u>204,695.19</u>
Expense	
American Express Annual Fee	145.00
Annual Meeting Expense	104,464.94
Awards	1,433.65
Contributions	1,267.96
Corporation Annual Report Fee	70.00
Credit Card Merchant Processing	3,274.46
Dues	8,462.00
Insurance	2,241.20
Journal Expense	6,670.10
Postal Service	643.49
Printing and Reproduction	146.83
Professional Fees	4,530.00
Scholastic Endowment Expense	1,200.00
Supplies	131.34
Travel	316.91
Website	3,644.30
Winter Board Meeting	1,677.27
Total Expense	<u>140,319.45</u>
Net Income	<u><u>64,375.74</u></u>

The Aquatic Plant Management Society, Inc.
Preliminary Budget
January through December 2011

Income/Expense	
Income	
Annual Meeting Income	110,180.00
Journal Income	20,000.00
Membership Income	20,000.00
Scholastic Endowment Income	25,000.00
Total Income	175,180.00
Expense	
Annual Meeting Expense	96,200.00
Awards	1,200.00
Contributions	2,000.00
Dues	8,500.00
Fees	3,500.00
Insurance	2,100.00
Journal Expense	8,000.00
Postage and Shipping	800.00
Printing and Reproduction	500.00
Professional Fees	4,725.00
Scholastic Endowment Expense	22,000.00
Supplies	500.00
Travel	3,500.00
Website	4,500.00
Winter Board Meeting	1,900.00
Total Expense	159,925.00
Net Income	15,255.00

Secretary Report
Mid-winter Board of Directors Meeting, APMS
January 29, 2011
Hyatt Regency, Baltimore, MD

Submitted by: Jeffrey D. Schardt

Since the Post-conference Board Meeting in Bonita Springs on July 15, 2010, I have completed the following tasks:

Database and Website Updates: I mailed welcome letters and the latest Journal issue to new members that joined APMS since the 2010 Annual Meeting. As of January 18, 2011, I made 75 updates to the membership and subscription lists and coordinated the membership changes with Dave Petty for the website Membership Directory and Chetta Owens for APMS email list to receive Newsletters. Sixteen new members have joined APMS since the July 2010 Annual Meeting; eight are students that presented papers or posters at the meeting and get one free year of APMS Membership in return. There have been five new Journal subscriptions since July 2010.

Membership Invoices: Sustaining Membership invoices and letters including information on APMS financial status and accomplishments for 2010 were mailed to 15 previous and two prospective Sustaining Members on January 3, 2011. Invoices for 2011 Active and Student Membership dues were mailed on January 7, 2011.

PLMA Letters: Thank-you letters were sent on January 18, 2011 to each member of the Professional Lake Management Alliance (PLMA) for their financial contributions to the APMS education/outreach and student scholarship initiatives. The letter addressed APMS programs that education and scholarship contributions support, including the most recent Graduate Student Research Grant awarded to NC State for 2011-2012. A thank-you letter was also sent to Applied Biochemists for their continued support through the PLMA Program. PLMA members contributed \$1,300 to APMS for 2010 for a total of more than \$45,000 since the inception of the program.

Journal Issues: Responded to six inquiries by subscription companies regarding 2011 JAPM subscription fees. Also sent eight responses to subscription companies regarding the late production of the July 2010 issue of the Journal.

Board Meeting Preparation: Assembled and emailed Board Book information for the January Mid-winter Board meeting.

2011 Budget: As outlined in the APMS Operating Manual, I am submitting the attached budget estimating expenditures for the Office of the Secretary for 2011. I have included a breakdown of expenditures from July 15, 2010 through January 18, 2011 for the Office of the Secretary. We should cut costs significantly this year with a smaller and less ornate 51st Annual Meeting Program. Color pages from the two previous years have added several hundred dollars in printing costs. Distributing Board Book information online should also save considerable expenses.

Even with these printing and shipping savings, I am submitting a Secretary Budget for about \$350 more than last year. The increase is entirely due to an estimated \$1,435 in travel costs for me to attend the mid-winter and annual meetings in Baltimore. As we have discussed, the State of Florida will no longer reimburse for travel expenses that are not considered to be critical to the mission of the State - conference or Board-related travel is not looked on at this time as critical. I can get reasonable airfare from Jacksonville to Baltimore – about \$190 round trip for the mid-winter meeting and if I order my ticket soon, I should get a comparable price for July. Jacksonville is about 200 miles from Tallahassee. Flying out of Tallahassee is about three times more expensive than Jacksonville. I won't charge gas but would like to be reimbursed for airport parking. If we meet our hotel block, and I can use a comp room, that will save about \$450 for the annual meeting. I applied Florida meal reimbursement rates of \$36/day in my estimate. Actual expenditures may be less.

I was apparently voted in by the Board to serve an additional three year term as APMS Secretary - that will extend through the 2013 annual meeting. I will serve out the remainder of the term or any portion for which the Board is willing to assist in my travel expenses. Next year's flight expenses may be considerably higher with the meeting twice as far from Tallahassee.

Proposed Budget for 2011 - Office of the Secretary

Date: January 29, 2011

<u>Item</u>	<u>Estimated Cost</u>			
Printing Services:				
Baltimore Annual Meeting Programs	\$ 1000.00			
Shipping and Mailing:				
Journal claims, invoices, letters, meeting materials, stamps, etc.	\$ 300.00			
Office Supplies:				
BOD and annual meeting supplies, envelopes	\$ 100.00			
Secretary Travel Expenses:				
Airfare, hotel, meals, shuttle, park (mid-winter + annual meeting)	\$1,435.00	Expense	Winter	Annual
		airfare	\$190	\$200
		hotel	230	450
		meals	75	150
		parking	30	60
		shuttle	25	25
		Total	\$550	\$885
<hr/>				
TOTAL	\$ 2,835.00			

Secretary Expenditures – June 30, 2010 – June 30, 2011

[illegible]

New Members for 2010-2011

#	Name	State	Date Joined	Level	ID Number
01	John T. Farrell	Florida	07-12-10	Individual	A1135
02	Lisa Huberty	Michigan	08-13-10	Individual	A1136
03	Ajay R. Jones	Minnesota	07-14-10	Student	S1137
04	Michael C. Cox	Mississippi	07-14-10	Student	S1138
05	Chrystal Kelly	New Zealand	07-14-10	Student	S1139
06	James Herrin	Georgia	07-14-10	Student	S1140
07	Trevor D. Israel	North Carolina	07-14-10	Student	S1141
08	Matthew Zuellig	Michigan	07-14-10	Student	S1142
09	Amy L. Thorstenston	Wisconsin	07-14-10	Student	S1143
10	Michael Neisch	Texas	07-14-10	Student	S1144
11	Rick Bartleson	Florida	12-07-10	Individual	A1145
12	William F. James	Wisconsin	12-14-10	Individual	A1146
13	Sarah E. Larsen	Florida	01-10-11	Individual	A1147
14	Gary Burtle	Georgia	01-11-11	Individual	A1148
15	Lori K. Benoit	Connecticut	01-11-11	Student	S1149
16	Keith Thomas	Oklahoma	01-14-11	Individual	A1150
01	CA Dept Food & Ag	California	10-13-10	Subscription	CA-J0331
02	Elsevier Science	Netherlands	11-30-10	Subscription	EL-J0332
03	Shigakenritsu	Japan	12-13-10	Subscription	SH-J0333
04	Taiwan University	Taiwan	12-13-10	Subscription	TP-J0334
05	Nat. Ag. Research Ctr.	Japan	01-03-11	Subscription	NA-J0335

Editor's Report to the APMS Board of Directors

Rob Richardson

Submissions since the regime change. Forty three submissions have been received since July 1, 2010. Of these, twelve were rejected, eight were accepted, and twenty-one are still in some stage of the review process. Thus, the current acceptance rate is 40%.

Publication schedule. The July 2010 issue was published in January 2011. The January 2011 issue is on schedule to be published in February 2011, a schedule improvement of five months. The January issue is expected to have 8 papers due to the primary focus of getting JAPM on schedule. Untimely reviews and untimely processing by the editor continue to be a challenge. The July 2011 issue should be much larger and will hopefully be published in the same year that it is dated. There are several submissions very close to acceptance at the moment, which will help to fill out the July issue with 12 or more papers. Two papers from a symposium at SWSS in Puerto Rico are also expected that focus on Caribbean/Tropical aspects of aquatic plant management.

Associate editors. JAPM needs to formalize at least two associate editors. This will be easier when the online platform is functional.

Upcoming changes.

Online review. APMS has contracted with Allen Press to provide an online submission and review platform, equivalent to that used by the WSSA journals. This platform should become operational during the first half of 2011. The online platform should speed the review process.

Style. JAPM will also be changing to a strict CSE style with the January 2011 issue. This will bring JAPM format into closer alignment with related journals such as Inland Waters, Lake and Reservoir Management, and the Weed Science Journals.

2012 expenses. Expenses related to JAPM will likely be higher in 2011 due to these changes. However, expenses for 2012 and thereafter should be close to historic levels.

Old editor. Mike Netherland sucks, but everyone already knew that. All complaints about JAPM should be directed to his office in Gainesville for processing.

Respectfully submitted,
Rob Richardson
Editor, Journal of Aquatic Plant Management

THE AQUATIC PLANT MANAGEMENT SOCIETY, Inc.

POST OFFICE BOX 821265
VICKSBURG, MS 39182-1265
FAX 601-634-2430
www.apms.org

Date: January 5, 2011

To: APMS Board of Directors

From: Donald W. Doggett, Chairman

Re: Awards Committee Report

Members: Ken Manuel, John Gardner, Joe Vassios

In an effort to formalize the nomination and selection process of awardees, this committee asks the Board of Directors to consider the following proposal:
The following awards: 1) Honorary Membership, 2) T. W. Miller Distinguished Service, 3) Max McCowen Friendship, 4) Outstanding Graduate Student, 5) Outstanding Research and/or Technical Contributor, 6) Outstanding International Contribution would be assigned one-each to the six Directors at Large by the President to search for qualified candidates for the respective awards. The President would be responsible for the President's Award. As in the past, nominations could be solicited in the newsletter and could come from any member. The Director would be responsible for submitting nominations (a formalized form below) to the Awards Committee Chair by a designated deadline, i.e. May 1, who would forward the list of candidates to the President for distribution and discussion and an electronic vote (the process for Honorary Members is spelled out in the By-laws) in a timely manner to have the plaques made before the annual meeting.

**The Aquatic Plant Management Society, Inc. AWARD
Nomination Form**

(check one)

Honorary Membership:_____, Max McCowen Friendship Honor:_____, T. Wayne Miller
Distinguished Service:_____, Outstanding Graduate Student:_____, Outstanding Research and/or
Technical Contributor Award:_____, Outstanding International contribution Award:_____

Nominee

Name:
Address:
Telephone:
Email Address:
Years of membership:

Nominator

Name:
Telephone:
Email Address:

I. Cover letter:

Include contributions of the candidate to the discipline of aquatic plant management and qualifications for this award.

II. Curriculum Vitae

Include relevant work experience and also special honors or awards that demonstrate the impact to the profession that this candidate has provided during in his or her career to the profession.

III. Supporting Evaluation Letters.

Include letters from individuals expressing support of candidate for this award.

(This form would be posted on the website).

I appreciate the BOD considering these changes. I hope this will be beneficial to the process, add support to nominees, as well as prevent deserved individuals from being overlooked.

THE AQUATIC PLANT MANAGEMENT SOCIETY, Incorporated

POST OFFICE BOX 821265
VICKSBURG, MS 39182-1265 U.S.A.
www.apms.org

January 13, 2011

To: The APMS Board of Directors

From: Jim Schmidt, Chairman – APMS Bylaws and Resolutions Committee
Committee Members: Ken Manuel, Terry Goldsby, Toni Pennington and
Lee Ann Glomski

RE: Bylaws and Resolutions Committee Report

Dear President Nelson, Officers & Directors:

Bylaws

1. In follow-up to the review of suggested Bylaws changes presented and discussed at the July 2010 Board meeting plus several approved significant procedural changes, now likely established as Standard Operating Procedures, a number of edits are presented to the Board for consideration. Many of these resulted from Past President MacDonald's review and comments, while others came from my Board Meeting notes. A draft of the revised Bylaws is provided for consideration by the Board, showing tracked changes (underlined). A summary of the significant changes with reasoning/justifications follows. I apologize for the length, however, I will not be attending the Mid-winter Board meeting, so "discussion" is in written form.
 - a. Article IV – Section G Editor – Language is provided allowing a stipend allocation for carrying out publishing duties. This is presented as an "option", requiring annual Board approval as to amount and conditions. It is based upon this having been approved by the Board already for 2011.
 - b. Article VI – Section B – Consideration was made to specify a percentage (of the Board) vs. "majority" vote, however, there was no strong opinion that this need be done. However, I took the liberty to insert the "option" that Board Members could actively participate in Board Meeting via Conference Call, if provided, (this may include other electronic means such as "Live Meeting", etc.). Just thinking ahead to the future here, based upon travel restrictions, etc. and accessibility to these kinds of meeting formats.
 - c. Article VI – Section C – item (3) clarified language (at least I think so) has been inserted here. This allows flexibility in decision-making by the BOD on issues for where there are no specific Bylaws guidance or prerequisites. (This is actually done quite frequently – the point being, if it isn't prohibited in the Bylaws or Roberts Rules, these types of decisions are allowable).
 - d. Article XII – Sections A, B & C – A statement was inserted stating Committee Chairs, Special Representatives and Special Committees are responsible for submitting written reports to the Secretary for Board

Meetings. (Not sure this will improve response, but we'll see what happens).

- e. Article XII Section A – Committees: Changes were made to responsibilities to the following Committees based upon recent or adopted procedural changes:
 - i. Awards Committee is responsible for updating and amending the Awards Criteria document which is an addendum to the Ops Manual.
 - ii. Bylaws Committee – Other Committees affected by Bylaws changes should be notified of their need to update Ops Manual in accordance with any new practices, procedures or responsibilities added or affected. This should not have to be drafted by the Bylaws Committee.
 - iii. Legislative Committee should be coordinating with Special Reps on issues of common concern to ensure differences and/or similarities in opinion and actions taken are recognized.
 - iv. Meeting Planning Committee is now utilizing a hired Meeting Planner for the purposes of site selection and coordination of the meeting and facility. Language presents this as an option, requiring Board approval along with a budgetary allocation. Tasks can be channeled to the Meeting Planner under this arrangement, however, they remain responsible for overseeing progress and decision. Details need to go into the Ops Manual concerning timing and coordination. Similarly, the Exhibits Committee will need to work with the Meeting Planner on logistics.
 - v. Membership Committee has the added task of drafting or procuring an obituary for recently deceased members and providing this for Newsletter publication. I have taken the liberty to broaden this to include non-members or former members who contributed to aquatic plant management in their careers.
 - vi. Program Committee section has been amended to include a provision to secure a financial allocation for speaker expenses to be used at the discretion of the President Elect / Program Chair. This has been a frequent practice over the year, but inclusion in the Bylaws makes it an “official” option.
 - vii. Website Committee previously had no minimum number of members. I thought 3 would be a good starting point.
- f. Article XVIII – Dissolution – It was suggested to include the option of providing any remaining funds and asset to apm educational outreach, should the APMS ever “close up shop”.

- 2. As provided for via approval of the July 2010 report of this Bylaws Committee, these proposed draft amendments are submitted to the BOD for consideration at the mid-Winter 2011 Board Meeting. Approvals and/or changes to this submission should allow time for Newsletter publication and membership vote at the 2011 meeting. Please provide detailed notes / language for any changes, additions or deletions.

Resolutions & Petitions

1. Randall Stocker, Steven DeKozlowski and Alison Fox were installed as Honorary Members at the 2010 Annual Meeting in accordance with Bylaws procedures and qualifications. Thank you to all who assisting in making this memorable event happen at our 50th meeting.
2. No new Resolutions nor Petitions have come to the attention of this Committee. The Board and members are encouraged to be diligent so as to not overlook retiring members for Honorary Membership consideration.

Operating Manual

1. As presented at the July 2010 pre-conference BOD meeting, President MacDonald reviewed the Ops Manual and provided suggestions on changes, edits, additions, etc. This document was included in the July 2010 Board Book (or PDF file). Many of these relate to changes now being proposed for 2011 Bylaws changes. It was requested (by me) that each Committee, Officers and Directors review their responsibilities and procedures in the Ops Manual and provide any additional comments and edits. To my knowledge, nothing additional has been submitted for consideration. Upon the Board's decisions the more major proposed Bylaws changes, procedural changes will be drafted in the Ops manual for consideration at the July 2011 BOD meeting, incorporating and expanding upon a number of Greg's ideas. This will allow some additional time for Committees and Board Members to respond with their respective changes. Yes, kind of a temporary cop-out on my end, but a number of these things are just in process of evolving.
2. The revised Awards Criteria document approved at the July 2010 Board Meeting was submitted to the website (today) for posting as part of the Ops Manual as well as a separate page. It includes the new Research Awards.
3. The final APMS Graduate Student Research Grant Criteria should be posted in Section E, under Chapter IV "Guidelines and Policies of the Ops Manual / website posting. This Chapter is reserved for "add-on" documents we want to maintain in the procedural records. Other documents in this section may require review and updates by respective Committees. Additions or changes may be appropriate including such things as Meeting Planner documents, updates on the strategic plan, etc.

Wish I could be there. Have a good meeting.

Respectfully,

Jim Schmidt

Jim Schmidt

Chair, APMS Bylaws Committee

THE AQUATIC PLANT MANAGEMENT SOCIETY, INC.

BYLAWS

AS AMENDED July 13, 2009
Proposed Draft Changes to BOD January 2011

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BYLAWS

THE AQUATIC PLANT MANAGEMENT SOCIETY, INCORPORATED

(A Corporation Not for Profit)

ARTICLE I SOCIETY NAME

The name of this Society shall be THE AQUATIC PLANT MANAGEMENT SOCIETY, INCORPORATED.

ARTICLE II SOCIETY OBJECTIVES

The objectives of the Society shall be to:

1. Encourage scientific research and assist in promoting the control and management of aquatic plants through scientifically sound procedures.
2. Recognize and promote scientific advancement of the members and facilitate the education of aquatic plant scientists through scholarships and other assistance programs.
3. Publish the results of meritorious research and other information of value that pertains to aquatic plants and their management.
4. Extend and develop public interest in, and understanding of, aquatic plant management problems and solutions.
5. Cooperate with local chapters and other societies and organizations with similar and related interests.

ARTICLE III PLACE OF BUSINESS

The principal place of business shall be located at such a place as the Board of Directors may decide.

ARTICLE IV OFFICERS

Section A. The officers of the Society shall be the President, President Elect, Vice President, Secretary, Treasurer, Editor, and Immediate Past President. The Board of Directors of this Society shall consist of not more than fourteen (14) members and shall include the active officers of the Society. The Society shall maintain a good and sufficient surety bond in an amount not less than the total assets of the Society covering all Officers and Directors.

Section B. President. The President shall preside at all business meetings of the Society annual and special, and at all meetings of the Board of Directors. The President shall maintain and exercise general supervision over the affairs of the Society, may sign checks in payment of obligations of this Society during the absence or incapacitation of the Treasurer, shall appoint all Standing Committee and Special Committee Chairs and Special Representatives unless otherwise specified under **ARTICLE XIII** and shall discharge such other duties as usually pertain to the office of the President.

Section C. President Elect. The President Elect shall exercise the powers and perform the duties of the President in the absence or disability of the President, or in case of a vacancy in the office of the President. The President Elect shall serve as Chair of the Program Committee. The President Elect shall also perform such duties as may be assigned by the President or the Board of Directors.

Section D. Vice President. The Vice President shall exercise the powers and perform the duties of the President Elect in the absence or disability of the President Elect or in case of a vacancy in the office of the President Elect. The Vice President shall serve as Chair of the Regional Chapters Committee and shall also serve on the Membership, Publications, and Strategic Planning Committees. The Vice President shall also perform such duties as may be assigned by the President or the Board of Directors.

Section E. Secretary. The Secretary shall keep full and current minutes of all meetings of this Society and of the Board of Directors. This officer shall be responsible for the maintenance of membership records, shall issue notices of meetings, and shall conduct such part of the correspondence of the Society as is usually conducted by the Secretary of similar organizations. The Secretary shall also ensure that the Society Newsletter is assembled, published, and distributed. At the direction of the Board of Directors, the Secretary may maintain a separate Society bank account for the purpose of conducting the above stated business, and for the purpose of safeguarding and transferring to the Treasurer any such payments to the Society, including membership dues, that may be received via the Society mailbox. The Secretary shall serve as Archivist responsible for maintaining the security of important records of the Society. The Secretary shall establish guidelines and procedures for placing items in the archives.

Section F. Treasurer. The Treasurer shall collect and receipt all dues assessments and other income. The Treasurer shall deposit promptly all funds of the Society, including funds received for the Scholastic Endowment Fund, in such depository as shall be approved and designated by the Board of Directors. Checks in payment of obligations of this Society shall be signed by the Treasurer, who shall with the approval of the Board of Directors, pay all bills of this Society and make such other disbursements as are necessary and incidental to the operation of the Society. The Treasurer shall at the annual meeting of the Society, and if directed by the Board of Directors at special meetings, make full and true report of the financial condition of this Society. The Treasurer shall provide for an annual audit of all books, vouchers, and necessary documents of the Society prior to each annual meeting of the Society, the cost of said audit to be borne by the Society. This audit shall be conducted by a Certified Public Accountant (CPA), and shall include an Opinion rendered by same CPA as to the condition of the Society's financial books and records. The financial statements as prepared during the audit shall be included as part of the annual proceedings of the Society. The Treasurer shall serve as a member of the Finance Committee and the Strategic Planning Committee, and shall present an annual budget for approval by the Board of Directors at the Winter Board Meeting. This officer shall perform such other duties as are usually incident to the office of Treasurer and as may be assigned by the Board of Directors.

Section G. Editor. The duties of the Editor shall be to publish and distribute the Journal and other scientific publications of this Society and shall serve as Chair of the Publications Committee. The Editor may appoint Associate Editors to assist in the review and publication of manuscripts. The Editor may request an annual stipend allocation requiring the Board of Directors approval for the preparation of APMS publications.

Section H. Immediate Past President. The Immediate Past President shall serve as an advisor to the President and the Board of Directors and shall serve as Chair of the Nominating and Past-Presidents Advisory Committees plus be a member of the Strategic Planning Committee. This officer shall perform such duties as specified herein and as may be assigned by the President or the Board of Directors.

Section I. **Directors.** The Directors shall assist in administering the affairs of this Society and shall include one student member nominated by his/her peers in accordance with Article XIII Item 15. The Student Director shall bring the interests of fellow student members to the Board of Directors.

ARTICLE V
TERM OF OFFICE

The term of office of all officers of the Society, except the Editor, Secretary and the Treasurer, shall be one year, or until their successors shall be duly elected and qualified. The term of office of the Editor, Secretary and the Treasurer shall be three years. As described in ARTICLE XI, however, the Vice President automatically progresses from that office through the offices of President Elect, President, and Immediate Past President. The term of office in each is one year, so that the elected Vice President remains an officer for four consecutive years. Directors shall serve a three-year term on the Board of Directors with the exception of the Student Director who shall serve a one-year renewable term, if so appointed in accordance with Article XIII Item 15. Terms for all Officers and Directors shall begin at the close of the business meeting at which they were elected. Any Officer or Director of the Society who fails to fulfill the duties of the office without valid reasons may be removed from office by a two-thirds vote of the Board of Directors. The vacant office shall be filled as described in ARTICLE XI, Section D.

ARTICLE VI
BOARD OF DIRECTORS

Section A. The President of the Society shall chair the Board of Directors.

Section B. The Board of Directors shall meet upon the call of the President or upon the request of five or more members of the Board of Directors directed in writing to the Secretary. At least fifteen (15) days prior notice in writing shall be given by the Secretary to all members of the Board of Directors as to any meetings of the Board of Directors. The time and place of such meetings shall be designated by the President. A majority of the members of the Board of Directors present plus those who may be participating via conference call, if provided, shall constitute a quorum for the transaction of business, unless otherwise specified in the Bylaws. Proxies for absent Board Members requires verbal pre-notification of the President and Secretary, must be assigned in writing to a member in good standing and be provided to the Secretary for the record upon completion of roll-call. Qualifying Proxies will assume the privileges, duties and responsibilities of the absent Board Member during the course of the meeting including the right to vote on Board matters. An action of the Board of Directors shall be upon the vote of the majority of its members present. Except under extenuating circumstances (as approved by the Board) which may prevent it, the Board of Directors shall meet no fewer than three (3) times annually. One meeting shall be held immediately before the annual meeting of the Society; one meeting shall be held immediately after the annual meeting of the Society; and one additional meeting shall be held during the interim between the annual meetings.

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Section C. The Board of Directors shall manage the affairs of the Society and shall have the power: (1) to fill any vacancies among the officers of the Society including the membership of the Board of Directors; except as provided in Article XI, Section D; (2) to prescribe the duties of the officers of the Society not otherwise prescribed in the Bylaws of the Society; (3) to provide rules and regulations for the conduct of the affairs of this Society on matters that may not be specifically covered within the provisions of the Bylaws; (4) to accept or reject applications for membership in this Society; (5) to increase the amount of the Officers' & Directors' bond if the Board deems the current bond insufficient; and (6) the Board of Directors shall have full power of the Society in all matters demanding action between meetings and shall submit at the next succeeding meeting of the Society a report on all actions taken by them under authority of this section.

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ARTICLE VII QUORUM

A quorum of the business meeting of the Society shall consist of not fewer than forty (40) voting members, or ten percent (10%) of the membership, whichever is smaller, at least two (2) of whom shall be officers of the Society.

ARTICLE VIII MOTIONS AND RESOLUTIONS

All motions and resolutions presented at any annual meeting of the Society involving matters of policy, administration or business shall be referred to the Board of Directors who shall consider the same and report its recommendation back to the Society; provided, however, that should any matter require immediate action by the Society, such matters may be considered immediately and approved by consent of three-fourths of the active members present and voting.

ARTICLE IX MEETINGS

Section A. There shall be an annual meeting of the Society for the election of officers, the presentation of papers and discussion on aquatic plant control and management, uses of aquatic vegetation and related subjects and such other business as may be properly brought before it. Such annual meetings shall be held at such time and place as the Board of Directors may decide. At least sixty (60) days prior notice shall be given in writing to all members as to the time and place of the annual meeting.

Section B. Special meetings of the Society may be held whenever the Board of Directors deem such meetings necessary or whenever ten or more active members shall make a written request to the Secretary. Such requests shall be placed with the Board of Directors which shall designate a time and place for such special meetings. The Secretary shall give written notice of all special meetings of the Society to all members at least four (4) weeks prior to the date of such special meetings.

ARTICLE X FISCAL YEAR

The fiscal year of the Society shall be the calendar year.

ARTICLE XI ELECTION OF OFFICERS

Section A. The election of Officers and Directors of the Society shall be held as part of the annual business meeting held in conjunction with the regular annual meeting.

Section B. At each annual business meeting, elections shall be held for the office of Vice President, while elections shall be held at three year intervals for the offices of Editor, Secretary and Treasurer, coincident to the three year terms of these offices. Elections will not be held for the offices of President Elect, President, or Immediate Past President, as the Vice President electee shall automatically progress through each of these offices, serving a one-year term in each as specified in ARTICLE V. Officers of the Society shall be elected by majority vote of the voting members present at the annual meeting of the Society and shall serve until the close of the annual meeting of the Society marking the end of the term of their elected office, with the above stated exceptions that the Vice President shall automatically become the President Elect, the President Elect shall automatically become President, and the President shall automatically become Immediate Past President. Individuals in the offices of Secretary, Treasurer, and Editor may be elected to consecutive terms. Two (2) new Directors shall also be elected each year for a term of three (3) years and one Student Director for a one (1) year

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renewable term or until their successors shall be duly elected and qualified.

Section C. With the exception of the Student Director, no member shall be eligible for office who has not been a voting member of the Society for the immediate past three (3) consecutive years.

Section D. Vacancies in the office of President between terms shall automatically be filled through succession in the following order: President Elect, Vice President, Secretary, Treasurer, and Editor. All vacancies, other than that in the office of President, shall be filled through appointment by the Board of Directors.

ARTICLE XII MEMBERSHIP

Section A. Categories. All Membership categories shall be subject to the approval of the Board of Directors. There shall be the following Membership Categories:

1. **Individual Member.** Any person who is interested in the advancement of the Society and its goals.
2. **Sustaining Member.** Companies, institutions, or organizations interested in the advancement of the Society and its goals.
3. **Student Member.** Any full-time individual student who is interested in the advancement of the Society and its goals.
4. **Subscription Member.** Any Institution wishing to receive copies of the Journal of Aquatic Plant Management.
5. **Honorary Member.** An Honorary member shall hold in perpetuity all rights of active membership. Before being considered for honorary membership a person must meet the following criteria:
 - a. The nominee must have contributed significantly to the field of aquatic vegetation management. (The individual should be retired and no longer employed in the field of aquatic vegetation management, except that part-time work as a consultant shall be permissible).
 - b. The nominee must have been a voting member of the Society for no less than ten (10) years.
 - c. The nominee must have actively promoted the Society and its affairs during their membership.
 - d. Nominees for honorary membership shall be submitted to the Bylaws and Resolutions Committee in the form of a petition signed by no less than ten (10) active members or may originate within the Bylaws and Resolutions Committee. Nominees will be evaluated by the Bylaws and Resolutions Committee to ascertain that they meet the criteria for eligibility as an honorary member. Eligible nominees will be presented to the Board of Directors by the Bylaws and Resolutions Committee. Honorary membership shall be approved by a majority vote of the Board of Directors.

Section B. Voting Privileges. All Individual, Student, Honorary and one designated representative from a Sustaining Membership who are members in good standing with current, paid-up dues shall have the right to vote. Subscription Members do not have voting rights.

Section C. Membership dues. Dues amounts for each membership category shall be proposed by the

Board of Directors and voted upon by the membership at the Annual Business Meeting. Annual dues are due by Jan. 31st and shall in no case be paid later than the first full day of the annual meeting. to qualify for the full rights and privileges of membership in that calendar year.

ARTICLE XIII COMMITTEES and REPRESENTATIVES

Section A. Standing Committees. Standing Committee Chairs shall be appointed by the President. Additional Committee members not already designated in the Bylaws shall be voting members of the Society, selected by the Chair and approved by the President. The number of persons on each committee may be changed at the discretion of the President and the Board of Directors. Chairs of all Standing Committees are responsible for submitting written reports for the Board of Directors meetings in accordance with the Secretary's requested schedule. Standing Committees are as follows:

1. **Awards Committee:** This committee shall be responsible for overseeing and implementing the Society's awards program in accordance with the Bylaws and other established criteria documented in the Awards Criteria section of the Operations Manual, as approved by the Board of Directors. This shall include coordination with the APMS President and those committees designated to present awards for the purpose of ensuring appropriate, personalized plaques, certificates or other established forms of recognition are prepared by this committee for presentation at the annual meeting awards banquet or at other times as may be otherwise determined by the Board of Directors. This committee shall consist of no fewer than 3 members.
2. **Bylaws and Resolutions Committee.** This committee shall consist of not fewer than five (5) voting members of the Society. All resolutions and Bylaws changes to be considered shall be presented to this committee, who shall present worthy suggestions to the Society in a form appropriate for adoption, subject to Bylaws Article VIII. All petitions with ten (10) or more signatures of voting members shall be brought to the attention of the Society. Bylaws changes, adopted in accordance with ARTICLE VIII shall be incorporated into the current Bylaws by this committee and submitted to the Secretary for the official record. Should these amendments result in operational changes to the Society, a request shall be made by this Committee to the appropriate affected Committee(s), Representative(s) or Officer(s) for the purpose of revising the Operations Manual accordingly. The Chair shall also serve on the Strategic Planning Committee.
3. **Education and Outreach Committee.** This committee shall be responsible for identifying specific educational needs and issues appropriate for APMS sponsorship. Once such needs are identified and verified, this committee shall direct the coordination, development, and production of Society sponsored educational materials and programs as deemed appropriate by the Board of Directors. The Chair shall also serve on the Strategic Planning Committee. The committee shall consist of not less than five (5) members, one of whom shall be the Chair of the Student Affairs Committee.
4. **Exhibits Committee.** This committee shall be responsible for making all arrangements concerning commercial or other exhibits at annual meetings. The committee shall coordinate its activities with the Meeting Planning Committee, Meeting Planner, hotel management, the Secretary, the Treasurer, and other relevant persons. The committee shall be responsible for establishing annual meeting levels of recognition, recommending exhibit fees, recognizing contributors at the meeting, securing names of the designated representative from each exhibitor attending and administering programs to give awards or prizes to exhibitors.
5. **Finance Committee.** This committee shall have at least four (4) members, one of whom shall be the Treasurer of the Society. The committee shall 1) review all financial records at the end of

each fiscal year, 2) prepare a report on the Society's financial status for presentation to the Board of Directors at the mid-year meeting, 3) prepare the annual budget of the Society, 4) advise and assist the Treasurer in maintaining Society financial records and in preparing reports for the Board of Directors.

6. **Legislative Committee.** This committee shall consist of not fewer than five (5) voting members whose duties shall be to inform itself as to any legislation pending of interest to the Society and to make recommendations to the Board of Directors on the same. Issues of national and/or regional concern shall be coordinated and communicated with Special Representatives who may be involved with the same or similar activities.

7. **Meeting Planning Committee.** This committee shall have at least three members. The committee shall investigate alternative sites within a region, and provide a recommendation to the Board of Directors to aid in selecting the meeting site and property. Upon recommendation of this committee and approval by the Board of Directors, this Committee may secure the services of a Meeting Planner firm or contractor via a competitive bid process (RFQ) for the purposes of assisting with carrying out their designated responsibilities. The Meeting Planning Committee, in conjunction with a Meeting Planner, if utilized, shall be responsible for preparing the logistical aspects of the annual meeting. Its duties shall include: 1) preparation and distribution of a RFQ for Meeting Planner(s), if used, and recommendation of a bid award to the Board 2) coordination of hotel arrangements, 3) arranging for social activities and functions, 4) providing information for the Newsletter and website, 5) suggesting appropriate 'local' speakers, 6) securing meeting sponsors, 7) informing the Board of Directors about the arrangements. The committee shall coordinate its efforts with the Program Chair.

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8. **Membership Committee.** This committee shall consist of not fewer than five (5) active members of the Society; one of whom shall be the Secretary, one of whom shall be the Chair of the Student Affairs Committee and one of whom shall be the Vice President. This committee shall investigate and promote memberships in the Society. The committee shall inform the Society about the death of a member or others who have significantly contributed to aquatic plant management in their careers via an obituary submitted to the Newsletter. The committee shall also assist in the preparation of letters of condolence sent on behalf of the Society by the President.

9. **Nominating Committee.** The Nominating Committee shall consist of not fewer than five (5) members, to be chaired by the Immediate Past President, and shall recommend to the Society candidates for election to the several offices. This committee shall inform the Society membership of the slate of nominees for office at least 30 days prior to the annual business meeting (an exception may be made for Student Director if selection of a nominee by the Student Affairs Committee cannot meet that deadline). Terms of membership in the Nominating Committee shall be for no more than two successive years, and a two year break shall occur between periods of service on this committee.

10. **Past Presidents Advisory Committee.** This committee shall consist of all past Presidents of the Society who are members in good standing and shall be chaired by the Immediate Past President of the Society. The duties of this committee shall be to examine the aims and goals of the Society, make recommendations to the Board of Directors related to achieving these aims and goals, and to review and suggest changes to the Operating Manual and the Strategic Plan, as may be appropriate.

11. **Program Committee.** The program committee shall consist of the members of the Board of Directors, chaired by the President Elect, and its duty shall be to provide programs for each annual meeting. It shall be at the discretion of the Board and at the option of the Program Chair (President Elect) to annually request approval for a capped monetary allocation to cover select invited speaker(s)' expenses for those presenting at the annual meeting who may be unable to attend

without a stipend. These monies are to be used at the discretion of the President Elect / Program Chair.

12. **Publications Committee.** This committee shall be responsible for the quality and quantity of all Society publications. The committee shall prepare the editorial policy, publication format, and procedures for approval by the Board of Directors. The committee shall be chaired by the Editor of the *Journal of Aquatic Plant Management*. Additional members shall include the Associate Editor(s), the Secretary, and at least three other members of the Society. A selected member of this Committee shall serve on the Strategic Planning Committee.

13. **Regional Chapters Committee.** This committee shall be responsible for promoting and forming regional chapters of the Society. It shall evaluate requests from groups wishing to affiliate with the Society as regional chapters. The committee shall be responsible for enhancing communications and coordination among the regional chapters and the Society. The committee shall be responsible for collecting and displaying information about job opportunities in the field of aquatic plant management. Appropriate information should be made available at the annual meeting and in the Newsletter. The committee shall consist of at least one representative of each recognized regional chapter and include the Vice President of the Society who shall be Chair.

14. **Scholastic Endowment Committee.** This committee shall be responsible for coordinating fund raising activities for the Society's Scholastic Endowment Fund. The committee shall consist of not less than four (4) members, one of whom shall be the Chair of the Student Affairs Committee.

15. **Strategic Planning Committee.** This committee shall be responsible for clarifying the future focus of the Society by providing a framework for decision-making and recommending realignment of resources and establishment of priorities, as needed, in a practical, productive and responsive manner to meet current and future membership needs. This Committee shall consist of no fewer than nine (9) members including the Immediate Past President, the Vice President, Treasurer; the following Committee Chairs: Bylaws & Resolutions, Education & Outreach and Student Affairs; a member of the Publications Committee; plus at least two members-at-large selected for their long-standing support and/or historical perspective of the Society.

16. **Student Affairs Committee.** This committee should consist of no fewer than four (4) members of the Society. The Chair of the Student Affairs Committee shall also serve as a member of the Scholastic Endowment Committee and the Strategic Planning Committee. The duties of this committee shall be to investigate and promote membership of students into the Society and make recommendations to the Board of Directors as to means of enhancing and encouraging student participation in the Society. Prior to the Annual Business Meeting, this Committee shall provide the Nominating Committee the name of their selected current student member willing to serve on the Board as a Student Director for the up-coming year.

17. **Website Committee.** This committee will be responsible for maintaining the website and will coordinate all structural modifications therein. In addition, the committee will be responsible for approving all postings on the site. This committee shall consist of no fewer than three (3) members.

Section B. Special (Ad Hoc) Committees. Such other committees as from time to time may be deemed necessary shall be appointed by the President. Special Committees are responsible for submitting written reports for the Board of Directors meetings relating to their assigned duties in accordance with the Secretary's requested schedule.

Section C. Special Representatives. The President shall appoint, with approval of the Board of Directors, special representatives of the Society. These persons shall attend meetings of organizations such as: AERF, CAST, WSSA, NALMS, R.I.S.E., B.A.S.S. and other organizations to act as liaisons between these organizations and the Society. Special Representatives are responsible for submitting written reports for the Board of Directors meetings in accordance with the Secretary's requested schedule.

ARTICLE XIV RULES OF ORDER

Business sessions of the Society shall be conducted in accordance with Roberts' Rules of Order.

ARTICLE XV PUBLICATIONS

All publications of the Society shall be issued under the direction of the Editor and shall become the property of the Society.

ARTICLE XVI SOCIETY SCHOLASTIC ENDOWMENT

Section A. The Aquatic Plant Management Society Scholastic Endowment shall be used to encourage and enhance student participation and public interest in the Society.

Section B. The Aquatic Plant Management Society Scholastic Endowment fund shall be maintained in a separate account administrated by the Board of Directors and shall be used to support scholarships and student activities in the Society. Expenditures shall be made following recommendation by the Student Affairs Committee and/or the Education and Outreach Committee with the approval of the Board of Directors.

ARTICLE XVII AMENDMENTS

These Bylaws may be amended by three-fourths vote of the active members present at any annual business meeting, provided the proposed amendment has been approved by the Board of Directors and given in writing to the Secretary, and that a written notice of said proposed amendment has been transmitted to active members thirty (30) days before the annual meeting, and further that notice of the time said amendments are to be voted on has been announced at least twelve (12) hours in advance.

ARTICLE XVIII DISSOLUTION

The society shall have perpetual existence, but if dissolved, its assets shall be donated to a non-profit organization or Institution to be selected by the last Board of Directors to be used for research or educational outreach on aquatic plant management.

The above and foregoing Bylaws of THE AQUATIC PLANT MANAGEMENT SOCIETY, INCORPORATED, were adopted on July, 15, 1986, revised July 1988, July 1989, July 1990, July, 1992, July 1995, July 1998, July 1999, July 2001, July 2002, July, 2003, July, 2004, July 2006, July 2008, July 2009.

Education and Outreach Committee Report
Susan Wilde
Baltimore, MD January 29, 2011

Current Members

Susan Wilde, University of Georgia (Chair)
Stacia Hedrick, University of Florida
John Madson, Geosystems Research Institute
Sarah True, North Carolina State University
Rebecca Haynie, University of Georgia (Chair-- Student Affairs)

Stacia Hedrick is working on a brochure to educate the public about herbicide mode of action in plain English. The potential title is “Why herbicides kill plants and not you”. This is similar to a talks given by Carole Lembi, Greg MacDonald and others, but would provide a 3-fold brochure to hand out to educators and outreach coordinators. Greg MacDonald and Amy Richard (UF CAIP) are helping Stacia develop a rough draft of the brochure for the APMS board’s approval. This could also be a webpage with similar content on our APMS site.

Created by: APMS

Partners:

FAPMS
University of Florida CAIP
UF/IFAS Osceola County Extension
FFWCC—Jeff Schardt

Endorsers:

United Waterfowlers
Ducks Unlimited
BASS?
Audubon?
Airboat Associations?

I need to once again locate the APMS display board and do a better job coordinating to get this to as many meetings as possible. Potential meetings would include:

APMS chapter meetings
WSSA and local chapters
NALMS
AFS
SETAC
Invasive Species Councils
Others??

Volunteers for carrying it to these (and other suggested) meetings?

January 10, 2011

To: Board of Directors of the Aquatic Plant Management Society (APMS)

Subject: Report of the Meeting Planning Committee

Committee Members:

Craig Aguillard, Joe Bondra, Tommy Bowen (Co-Chair), Bob Gunkel (Co-Chair), and Sherry Whitaker

Mid-winter Board of Directors Meeting, January 29, 2011, Baltimore, Maryland.

Bill Torres, APMS Meeting Planner negotiated a sales agreement with the Hyatt Regency Baltimore on the Inner Harbor for the mid-winter meeting of the Board of Directors. The sales agreement (encl 1) was signed by APMS on September 30, 2010.

51st Annual Meeting, July 24-27, 2011, Baltimore, Maryland.

Bill Torres, APMS Meeting Planner conducted a site visit of prospective hotel properties to evaluate condition of facility, quality of service, transportation, and local attractions. Based on our meeting requirements and key site factors the Committee recommended the Hyatt Regency Baltimore on the Inner Harbor. The Board of Directors voted via e-mail and approved the Hyatt Regency as the site for the 51st Annual Meeting. Bill Torres negotiated a sales agreement with the Hyatt Regency, which was signed by APMS on September 30, 2010 (encl 2).

Enclosure 3 is a preliminary budget for the 51st Annual Meeting. This budget is based on an attendance of 175 delegates/students and 30 guests. Registration fees, exhibit fees, and sponsorship levels are the same as last year. Expenses are based on recent past meetings. A net income of \$13,980.00 is estimated for this annual meeting.

The Committee is working on the guest tour, information for the web site, articles for upcoming newsletters, and soliciting donations for meeting sponsorship. In addition, the Committee is coordinating with Bill Torres concerning our meeting requirements and will be coordinating with APMS officers and committee chairs regarding other meeting necessities (exhibits, registration, audio/visual, student rooms, raffle/silent auction, etc.).

52nd Annual Meeting, July 2012.

Bill Torres, APMS Meeting Planner has received proposals from several properties in the Salt Lake City area regarding our 52nd Annual Meeting. **ACTION ITEM:** The Committee recommends that the Board approve travel for Bill to conduct a site visit of these properties. Bill's travel will take 3 days, 1 day to visit hotel properties and 2 days travel.

3 Enclosures

January 13, 2011

To: Board of Directors of the Aquatic Plant Management Society (APMS)

From: Bill Torres, Meeting Planner

Subject: Briefing for the 51st Annual Meeting, July 24-27, 2011, Baltimore, Maryland

CONTRACT HIGHLIGHTS

GUEST ROOMS

- Room Block Dates Saturday, July 23, 2011 – Wednesday, July 27, 2011
- 405 Total Room Nights
- \$ 159.00 Room Rate
- 15.5% Applicable Tax
- 364 Guest Room Minimum
- 1 complimentary room night per 50 rooms night sold

RESERVATION METHOD

- Passkey Web based reservations
- **June 24, 2011** cut-off date for making reservations

FUNCTION SPACE

- Complimentary meeting and exhibit space with pick up of at least 364 guest rooms
- June 23, 2011 Final program of events submittal to hotel (Bill Torres will submit)

EXHIBIT SPACE

- \$35.00 per table top exhibit does not include electricity
- June 23, 2011 Summary of requirements for the exhibit space due to the hotel
- Summary to include:
 - Number of exhibits
 - Floor load
 - Square footage requirements for each booth
- July 24, 2011 – Set-up Date
- July 24-27, 2011 – Show Dates
- July 27, 2011 – Dismantle Date

FOOD AND BEVARAGE

- \$30,000.00 minimum in banquet food and beverage (excludes tax and service charge)
- 10% discount on published food and beverage

CREDIT ARRANGEMENTS

- January 24, 2011 – Complete credit application due to hotel
- If credit not approved full prepayment of estimated charges due June 23, 2011

* * * * *

TOPICS FOR DISCUSSION AT MID-WINTER BOARD MEETING

AWARD BANQUET OPTION FOR TUESDAY, July 26, 2011



Time/Date:

Cruise Type: Classic Dinner

Date: Tuesday, July 26th, 2011

Approximation of guests: 150 guests

Board: 6:30pm

Sail: 7-10pm*

***Additional Sailing time or dockside time is available at \$500 per half hour**

A 3 hour Classic Dinner Cruises aboard one of Spirit Cruises newly renovated dining cruise vessels. Spirit Cruises offers the best views of Baltimore's glittering skyline at night.

Dinner

The Classic Dinner Buffet consists of a fresh and bountiful salad station, a duo carving station featuring Rosemary beef and smoked ham. A selection of chicken, fish, pasta entrees as well as accompaniments and seasonal vegetables. Dessert, a selection of plated chocolate mousse truffle and creamy New York Style cheesecake, for each guest.

Entertainment

Spirit Cruises will provide an Onboard DJ for music and dancing. Their talented wait staff will also perform a few select live solos of classic show tunes and our signature "bon voyage" at departure.

Expected Route

The 3 hour cruise will depart from the historic Inner Harbor, which is walking distance from all of the Hyatt Regency Baltimore Inner Harbor. The vessel will sail along the Patapsco River, past Domino Sugar Factory, Legendary Fort Mc Henry, Fells Point, Canton, Brewer's Hill, and Locust Point, before passing the Francis Scott Key Bridge and then returning to the Promenade.

Features

Each table is covered with White linens and blue signature stemware. Tea lights will be placed individually on each table for ambience. High-rise cocktail tables may be used for deck charters. There are no additional fees incurred for using Spirit Cruises' linens, votives, or tables. Registration tables may be set up upon request for deck charters.

A private event with a deck charter is available, giving the group a private space with its own DJ, Buffet, Bar, and dining room for the evening! Microphone and flat screen are available at no additional charge. Minimum guest requirements or seat purchase-outs start as low as 100 guests guaranteed, or the purchase-out of 100 seats!

Ticket price and Terms

The ticket rate is a per person charge and is inclusive of all taxes and associated fees. Spirit Cruises requires a 25% deposit along with a signed copy of the contract to secure the reservation and guarantee availability. This deposit will be applied towards the final balance. Final balance and headcount are due in full, 30 days prior to the date of your event.

2011 Tuesday Night Rate:

\$71.69/pp

Estimated Cost for 175 delegates: **\$12,545.75** this price does not include open bar.

Aquatic Plant Management Society Banquet Agenda 2011

Sunday, July 24, 2011

Start Time	End Time	Function	Room /Setup	A/V	F & B	Exp
7:30 AM	5:00 PM	Board Meeting	Conway Room Hollow Square	7:30 am Continental Breakfast 11:45 Lunch 2:30 Afternoon Break		25
8:00 AM	5:00 PM	Speaker Room	GUEST ROOM TBA Conf. Table for 8			
8:00 AM	5:00pm	24 HR Office	COAT ROOM Conference Table set up Tables around perimeter of room 3 access keys to coat room		5 easels	
8:00 AM	5:00 PM	Registration	6-6' Tables U-shape w/skirts 2 waste baskets Color Printer & software, no internet, ATRUM	Sunday – Wednesday -phone line		4
8:00 AM	5:00 PM	24 HR <i>Exhibits/Poster</i>	CONSTALATION AB 3 access keys if possible 20 tables/2 chairs/1 wastebasket for vendors 4 large trash bins 6 - 6' Tables for silent auction 15 Easels		*2	25
7:00 PM	9:00 PM	President's Reception	FRED/ANNAP/BALT Reception	Podium & mic.	Hors D'Oeuvres	100

1 of 5 *1 – Pads, Pens, *2 – Water stations at back of room, *3 – 3 pieces of riser against service hallway, small table for projector;
*4 – Easel for a 2' x 4' sign

Aquatic Plant Management Society Banquet Agenda 2011

Monday, July 25, 2010

Start Time	End Time	Function	Room/Setup	A/V	F & B	Exp #
9:00AM	2:00 PM	Spouse Tour				
7:30 AM	8:00 AM	Morning Coffee	CONSTALATION AB Sponsored by		Continental Breakfast	75
8:00 AM	5:00 PM	Registration	ATRIUM 6-6' Tables U-shape w/skirts 2 waste baskets			4
8:00 AM	5:00 PM	Speaker Room	GUEST ROOM TBA Conf. Table for 8			
8:00 AM	5:00pm	24 HR Office	COAT ROOM Conference Tables around perimeter			
8:00 AM	5:00 PM	General Session	CALUSA ABC Class Room		AV Screen, mic, podium w/ light *1 &*2	200
9:45 AM	10:30 AM	Morning Break	CONSTALATION AB			125
3:00 PM	3:45 PM	Afternoon Break	CONSTALATION AB			125
7:00 AM	5:00 PM	24 HR Exhibits/ Poster	CONSTALATION AB 8 x 10 exhibits			25
12:00	1:30 PM	Student	CAMDEN/LOMBARD			30

2 of 5 *1 – Pads, Pens, *2 –Water stations at back of room, *3 – 3 pieces of riser against service hallway, small table for projector;
*4 – Easel for a 2' x 4' sign

Aquatic Plant Management Society Banquet Agenda 2011

PM	Affairs Lunch	Hollow Square Sponsored By	NY Deli	
12:00 PM	AERF Lunch	PRTT/CALVERT Banquet Rounds of 10	Plated Lunch	30
5:45 PM	Reception/ Poster Session	CONSTALATION AB Poster Session exhibits stay up	Podium, microphone 2 - Open Bar Set ups	150

Tuesday, July 26, 2011

Start Time	End Time	Function	Room/Setup	A/V	F & B	Exp #
6:30 AM	8:00 AM	Regional Chapter Presidents Breakfast	PISCES(PDR) Conference	Eggs, potatoes, breakfast meat, juice, coffee, breads		20
7:30 AM	8:00 AM	Morning Breakfast	CONSTALATION AB	Continental Breakfast		
8:00 AM	5:00 PM	General Session	CONSTALATION CD School Room 18" tables	AV Screen, mic, podium w/ light		200
10:00 AM	10:45 AM	Morning Break	CONSTALATION AB			
3:00 PM	3:45 PM	Afternoon Break	CONSTALATION AB			
7:30 AM	5:00 PM	24 HR Exhibits/ Poster	CONSTALATION AB 8 x 10 exhibits			25
8:00 AM	5:00pm	24 HR Office	COAT ROOM Conference Perimeter Tables			

3 of 5 *1 - Pads, Pens, *2 -Water stations at back of room, *3 - 3 pieces of riser against service hallway, small table for projector;
*4 - Easel for a 2' x 4' sign

Aquatic Plant Management Society Banquet Agenda 2011

8:00 AM	5:00 PM	Speaker Room	GUEST ROOM TBA Conf. Table for 8		
8:00 AM	5:00 PM	Registration	Foyer 6-6' Tables U-shape w/skirts 2 waste baskets		4
12:00 PM	1:30 PM	Past President Lunch	PISCES (PDR) Conference		15
5:30 PM	7:00 PM	Duck Race	Pool side	\$47/pp	
6:00 PM	7:00 PM	Reception	ATRIUM Reception	Open Bar	
7:00 PM	10:00 PM	Awards Banquet	CONSTALATION CD Banquet Rounds of 10 OR SPIRIT CRUISE	Podium, mic & riser, table Open Bar	150

Wednesday, July 27, 2011

Start Time	End Time	Function	Room/Setup	A/V	F & B	Exp
8:00 AM	12:00 PM	General Session	CALUSA ABC School Room 18' tables	AV Screen, mic, podium w/ light		200
7:15 AM	8:00 AM		CONSTALATION AB	Continental Breakfast		
9:45 AM	10:30 AM	Morning Break	CONSTALATION AB	Coffee Refill		
8:00 AM	7/24/11 5:00 PM	24 HR Exhibits/ Poster	CONSTALATION AB 8 x 10 exhibits			25

4 of 5 *1 – Pads, Pens, *2 –Water stations at back of room, *3 – 3 pieces of riser against service hallway, small table for projector;
 *4 – Easel for a 2' x 4' sign

Aquatic Plant Management Society Banquet Agenda 2011

8:00 AM	7/24/11 12:00pm	24 HR Office	COAT ROOM Conference Perimeter Tables		
8:00 AM	7/14/2010 5:00 PM	Speaker Room	GUEST ROOM TBA Conf. Table for 8		
8:00 AM	7/24/11 5:00 PM	Registration	FOYER 6-6' Tables U-shape w/skirts 2 waste baskets		
12:30 PM	5:00 PM	Board Meeting	Saniabel A Hollow Square	Lunch Break	15

5 of 5 *1 – Pads, Pens, *2 –Water stations at back of room, *3 – 3 pieces of riser against service hallway, small table for projector;
 *4 – Easel for a 2' x 4' sign

2012 Park City UT, Salt Lake City or Coeur d'Alene

Venue and Contact	The Canyons –Park City Jim Hipp	Sheraton Lake City Kimberly Leary	Hilton Lake City Center Jeff Nopper	Little America Hotel Salt Lake City Sam Macy	Coeur d'Alene Resort Jamie Cornell
Contact Info	4000 The Canyons Dr. Park City, UT 84098 (435)615-3375 jhipp@thecanyons.com	150 West 500 South Salt Lake City, Utah 84101 801-534-3447 Kleary@dhmhotels.com	255 S. West Temple Salt Lake City, UT 84101 (801) 238-4813 Jeffrey.Nopper@hilton.com	500 S Main St - Salt Lake City 801-258-6757 smacy@grandameric.a.com	800-365-8338 ext 7258jornell@cdahotel.com
Rate	\$150.00 \$170.00 Suite	\$145.00 + 12.72%tax	\$155.00	\$159.00	\$279.00
Dates	July 14 – 18, 2012	July 7-11, 2012 July 14-18, 2012 July 21 – 25, 2012 plus 3 nights pre & post	July 14 - 18, 2012	July 21 – 25, 2012 plus 3 nights pre & post	July 21-26, or Aug. 11-15, 2012
Meeting Space	Comp 15.4K sq. ft.	Comp with 16K in F&B 32K sq. ft.	Comp with 22K in F&B 24K sq. ft.	Comp with 80% pickup + 90% of F&B 22K sq. ft.	\$1,500/day
Exhibit Space Comp?	Comp w F& B min.	Comp	Yes, with 22K F&B minimum	Comp meeting space with 80% guest room pickup & 90% pickup of F&B	
Cost per Exhibitor setup	\$40/exhibit	Complimentary	\$10 to \$450+ depending upon set-up requirements	\$50.00 per exhibitor	\$25.00 flat rate per exhibitor
Venue and	The Canyons –Park	Sheraton	Hilton	Little America	Coeur d'Alene

Contact	City Jim Hipp	Lake City Kimberly Leary	Lake City Center Jeff Nopper	Hotel Salt Lake City Sam Macy	Resort Jamie Cornell
Electricity charge	1 time charge \$?? Or daily \$??	Tba – need more information. Standard electricity is complimentary. Charges for power drops	Power Drop: 500 Watts or less \$25 ea 2000 Watts or less \$150 ea Dedicated Circuit \$250+	Comp electricity, power strips and cords have a cost.	
Food & Beverage Guarantee	\$25K	16K		\$22K	\$20K
Swimming Pool	Yes	Outdoor, complimentary	Yes, indoor	2 pools on property	Indoor & Outdoor
Shuttle	Comp to City Shuttle	Comp to Airport	\$8pp o/w Valley Shuttle	None	
Deposit Required	10% at signing and 75% 30 days out	N/A if db is approved	25% Negotiable	First nights room & Tax	\$5K at signing
Comp Rooms	1 per 50	1 per 50	1 per 50	1 per 40	1 per 50
Upgrades	1 Presidential Suite upgrade - 3 Suites upgraded	4 Comp upgrades to Club Level w access to concierge lounge	1 VP suite – 5 upgrades to Jr. Suites	We are quoting our high-end rooms	Penthouse Suite @ 5 premier lakeview @\$319/night
Menu Prices locked at 201? prices	2010	Guaranteed in contract + 22% + 6.85%	Guaranteed 6 months prior	22% + 7.85%	1 year prior rate
Board Meeting Room in January 2012	Comp	Complimentary meeting space for meeting in January C	Comp	Comp	Comp

Venue and Contact	The Canyons –Park City Jim Hipp	Sheraton Lake City Kimberly Leary	Hilton Salt Lake City Center Jeff Nopper	Little America Hotel Lake City Sam Macy	Coeur d'Alene Resort Jamie Cornell
Guest Room Rate for January Meeting	\$219.00 below ski season rate for meeting on the weekends of 1/6/12 or 1/14/12	Guest room rate to be 50% of the group rate (\$72.50)	\$155.00	\$119.00 based on availability	
Attrition on rooms and F&B?	15%	80% attrition on rooms and food/beverage	80%	20%	20%
Parking Cost	\$16 per night	Comp	\$14 self, \$16 Valet	Comp	\$17
Misc. concessions	Hospitality suite at group rate. Flight of the Canyon Gondola tickets at \$10pp	Comp: Internet in guestrooms, Airport Shuttle, and meeting space 20% discount on A/V	Reservation Page link – Comp internet in guestrooms	Comp internet in guestrooms Comp 10% discount on A/V 2 comp room nights for site inspections	Hospitality suite @\$319
“+”	Ski resort picturesque location	Plenty of Meeting Space	Plenty of Meeting Space and group can be kept very close with meeting and vendor space	Plenty of Meeting Space	Ski resort and isolated
“_”	smaller meeting space may need to have meeting 1/2 classroom 1/2 theater	in the middle of the city	in the middle of the city	in the middle of the city	Too expensive

Preliminary Budget

51st Annual Meeting, July 24-27, 2011, Baltimore, Maryland

Income/Expense**Income**

Exhibitor Fees	14,000.00
Registration	
Delegate	36,080.00
Guest	3,900.00
Student	-
Tickets	-
Total Registration	<u>39,980.00</u>
Sponsor Contributions	<u>56,200.00</u>

Total Income 110,180.00

Expense

Audio Visual	5,500.00
Food and Beverage	
Banquet	30,800.00
Board of Directors Meetings	2,400.00
Past Presidents' Luncheon	700.00
Poster Session Reception	13,200.00
President's Reception	16,800.00
Refreshment Breaks	12,700.00
Regional Chapters Presidents' Breakfast	600.00
Student Affairs Luncheon	<u>1,200.00</u>
Total Food and Beverage	78,400.00
Guest Tour	5,000.00
Meeting Rooms	700.00
Poster Boards	1,100.00
Program	1,300.00
Student Guest Rooms	<u>4,200.00</u>

Total Expense 96,200.00

Net Income 13,980.00



HYATT REGENCY BALTIMORE ON THE
INNER HARBOR
ON THE INNER HARBOR
300 LIGHT STREET
BALTIMORE, MD 21202- US

Telephone: (410) 528-1234
Fax: (410) 605-2870

GROUP SALES AGREEMENT

Date Prepared: September 29, 2010

Group Contact: Bill Torres

Title: Meeting Planner

Organization: Aquatic Plant Management Society

Address: 329 Dreadnaught Ct
Tallahassee, FL 32312

Telephone: (850) 519-4310 Fax: E-mail: fapms@embarqmail.com

Function Name: Mid Winter Board Meeting

Official Event Dates: 1/28/2011 Friday - 1/30/2011 Sunday

Hyatt Sales Manager: May D Gerard

Title: Sales Manager

Telephone: (410) 605-2853 Fax: (410) 605-2870 E-mail: may.gerard@hyatt.com

FL AQUATIC PLANT MGMT SOC (Group) and HYATT REGENCY BALTIMORE ON THE INNER HARBOR (Hotel) agree as follows:

FIRST OPTION

The Hotel agrees to hold the space listed in this agreement on a tentative basis until 9/30/2010. If this agreement is not fully executed by Group and Hotel by 9/30/2010, the Hotel will release the space. If an alternate request is received, the Hotel will notify you and you will have forty-eight (48) hours from Hotel notification to return this executed agreement.

GUEST ROOM BLOCK

Date	Day	Run Of House	Total Sleeping Rooms
1/28/2011	Friday	12	12
1/29/2011	Saturday	12	12

Total Room Nights: 24

GUEST ROOM RATES

The Hotel confirms the following guest room rates:

Single Occupancy: \$ 99
Double Occupancy: \$ 99
Triple Occupancy: \$ 124
Quadruple Occupancy: \$ 149

Room rates are quoted exclusive of applicable state and local taxes (which are currently 15.5%) or applicable service, or hotel specific fees in effect at the Hotel at the time of the meeting.

RESERVATION METHOD

HYATT REGENCY BALTIMORE ON THE INNER HARBOR currently recommends Passkey web based reservations. This complimentary service is offered by HYATT REGENCY BALTIMORE ON THE INNER HARBOR to provide your attendees with an electronic reservations interface that is customized for your event.

Reservations may be made, modified or canceled by individuals on-line at a URL to be established by HYATT REGENCY BALTIMORE ON THE INNER HARBOR and published by the group to potential attendees. Reservations must be made on or before the cut off date.

NON-COMMISSIONABLE

These rates are confirmed on a net non-commissionable basis.

GUEST ROOM MINIMUM

Hotel is relying on, and Group agrees to provide, a minimum of 22 guest room nights. Should the Group fall below this amount, the Group will be responsible for the difference between the minimum guest room nights and actualized guest room nights multiplied by the single convention guest room rate (guest room minimum minus guest rooms actualized multiplied by single convention room rate), plus any applicable taxes.

For any day that the hotel achieves 100% occupancy during the official event dates, the Group will receive credit for full achievement of the contracted block for that day. In such a case, the Group's total pick up will be calculated by adding the difference between contracted and actual room nights for sold out nights to the Group's total pick up.

The Hotel and Group intend to liquidate the damages in the event that the Group fails to meet the Guest Room Minimum set forth in this section. Therefore, Group and Hotel agree (a) that the above formula is a reasonable estimate of the Hotel's damage in the event that such a minimum is not met and (b) that the liquidated damages set forth in this section do not constitute a penalty.

CUT-OFF DATE

The "cut-off date" is 12/31/2010. Reservation requests received after the cut-off date will be based on availability at the Hotel's prevailing rates and will be credited to the Group's Guest Room Block.

FUNCTION SPACE COMMITMENT

The Hotel is currently holding function space based on the attached Program of Events. This is considered to be a firm commitment by the Group and any increase or decrease to that commitment may result in a modification of room rental by the Hotel. All function and meeting space is assigned by the Hotel according to the number of persons guaranteed to attend the Group's function. The Hotel reserves the right to reassign the space listed on the Program of Events to accommodate both the Group and all other groups using the Hotel's facilities during the Group's meeting. A failure to submit a finalized Program of Events to the Hotel by December 28, 2010 may result in a release by the Hotel of the space being held for the Group and/or a reassignment to space more suitable for the finalized Program of Events once submitted. The Group agrees to promptly notify the Hotel of any changes in its function space requirements.

Meeting room rental for this program is complimentary.

FOOD AND BEVERAGE MINIMUMS

All banquet food and beverage arrangements must be made through the Hotel. Only food and beverage purchased from Hyatt may be served on Hotel property. The Hotel reserves the right to cease service of alcoholic beverages in the event that persons under the state mandated age limit are present at the function and attempt to receive service of alcoholic beverages. Hotel further reserves the right to deny alcoholic beverage service to guests who appear to be intoxicated.

CONCESSIONS

In the event that the Group confirms and signs the Group Sales Agreement by September 30, 2010 for their 2011 Annual Conference to be held at the Hyatt Regency Baltimore over the dates of 7/23/2011-7/28/2011, the hotel as a special consideration to the Group will provide:

- Discounted group rate of \$99.00 per night over the dates of January 28-30, 2011
- Complimentary meeting space for up to 15 guests on January 29, 2011

- Complimentary Breakfast for up to 15 guests on January 29, 2011
- This meeting is eligible for Gold Passport Meeting Points and Awards. Applicably, earned points will be awarded to Gold Passport #:513769195G under name: Bill Torres. Gold Passport points, terms, rewards, policies and procedures can be found at: www.goldpassport.hyatt.com

CREDIT ARRANGEMENTS

The Hotel accepts all major credit cards for payment of a portion or the entire balance in your Master Account. In the event that the Group wishes to set up direct billing for the Master Account, a credit application must be completed and returned no later than October 28, 2010 for approval by Hotel. In the event credit is not approved, or requested, you can settle your account with a major credit card, full prepayment of all estimated charges must be received by January 14, 2011. Failure to remit payment when due will result in cancellation of all arrangements outlined in this Agreement and the Group shall be liable for amounts described in the cancellation option provision of this Agreement. Credit procedures will be provided to Group by the Hotel upon the request for a credit application.

CANCELLATION OPTION

Either the Hotel or Group may cancel this contract without cause upon written notice to the other party at any time prior to the event and upon payment of an amount based on the following scale, plus applicable taxes:

From contract signing to the start of the official event dates	\$2,673.00 (90% of Rooms)
--	---------------------------

Payment due as a result of this cancellation option shall be made by the canceling party to the non-canceling party at the time this Agreement is canceled by written notice.

The Hotel and Group intend to liquidate damages in the event that either party utilizes the cancellation option set forth in this section. Therefore, the Hotel and Group agree (a) that the above formula is a reasonable estimate of the Hotel's damage in the event of cancellation and (b) that the liquidated damages set forth in this section do not constitute a penalty.

RIGHTS OF TERMINATION FOR CAUSE

Except as otherwise provided in this Agreement, neither party shall have the right to terminate their obligations under this Agreement. Either party may terminate this Agreement for any one or more of such reasons upon written notice to the other party within five (5) days of such occurrence or receipt of notice of any of the following occurrences. This Agreement is, however, subject to termination for cause without liability to the terminating party, under any of the following conditions:

a. The parties' performance under this Agreement is subject to acts of God, war, government regulation, terrorism, disaster, strikes, civil disorder, curtailment of transportation facilities, or any other emergency of a comparable nature beyond the parties' control, making it impossible, illegal or which materially affects a party's ability to perform its obligations under this Agreement.

b. In the event that either party shall make a voluntary or involuntary assignment for the benefit of creditors or enter into bankruptcy proceedings prior to the date of the Group's meeting, the other party shall have the right to cancel this Agreement without liability upon written notice to the other.

c. The Hotel shall promptly notify the Group if there is a change in the management company which operates the Hotel prior to the meeting, in which event Group shall have the right to terminate this Agreement without liability upon written notice to the Hotel.

d. In the event of termination by the Hotel under this section, the Hotel shall refund all deposits and/or prepayments made by the Group within five (5) days of the notice of termination.

INDEMNIFICATION AND HOLD HARMLESS

Hotel agrees to defend, indemnify and hold harmless Group from and against all claims, actions, causes of action, or liabilities, including reasonable attorneys' fees, arising out of or resulting from any act undertaken or committed by Hotel pursuant to the performance of its obligations under this Agreement. Hotel also agrees to defend, indemnify and hold harmless Group from any liability resulting from any claim, action or cause of action, which may be asserted by third parties arising out of Hotel's performance pursuant to this Agreement, except for those actions or liabilities which are due to the misconduct or negligence of the Group.

Group agrees to defend, indemnify, and hold harmless Hotel from and against all claims, actions, causes of action, or liabilities, including reasonable attorneys' fees, arising out of or resulting from any act undertaken or committed by Group or any contractors hired or engaged by the Group in connection with the performance of Group's obligations under this Agreement. Group also agrees to defend, indemnify, and hold harmless Hotel from any liability resulting from any claim, action or cause of action, which may be asserted by third parties arising out of the performance of Group's obligations pursuant to this Agreement, except those actions which are due to the misconduct or negligence of Hotel.

INSURANCE

Group and Hotel are required to insure their obligations set forth in the section entitled 'Indemnification and Hold Harmless' above, and to provide evidence of such insurance upon request. For any activity introduced onto the premises by an outside contractor hired by Group, Group will be fully responsible for the actions of such outside contractor. Upon request, Group will provide a certificate of insurance covering the actions of such outside contractor, naming the Hotel Owner and Hyatt Corporation as additional insured's with regard to the activities of such outside contractor.

PRIVACY POLICY

Hotel complies with the Global Privacy Policy for Guests which is available at <http://privacy.hyatt.com> (the "Privacy Policy"). Group shall make the guests of Group who stay at the Hotel ("Group's Guest") aware of the Privacy Policy. Group affirms to the Hotel that Group is entitled to disclose the personal information of the Group's Guests to the Hotel, and to receive personal information of the Group's Guests from the Hotel, as is necessary in connection with the Group Guest's stay at the Hotel.

AMERICANS WITH DISABILITIES ACT

Compliance by the Hotel - The Hotel shall be responsible for complying with the public accommodations requirements of the Americans with Disabilities Act (ADA) not otherwise allocated to the Group in this agreement, including: (i) the 'readily achievable' removal of physical barriers to access to the meeting rooms, sleeping rooms, and common areas (e.g., restaurants, rest rooms, and public telephones); (ii) the provision of auxiliary aids and services where necessary to ensure that no disabled individual is treated differently by the Hotel than other individuals; and (iii) the modification of the Hotel's policies, practices, and procedures applicable to all guests and/or groups as necessary to provide goods and services to disabled individuals (e.g., emergency procedures and policy of holding accessible rooms for hearing and mobility impaired open for disabled individuals until all remaining rooms are occupied). Any extraordinary costs for special auxiliary aids requested by the Group shall be borne by the Group provided the Hotel notifies the Group of such cost in writing.

Compliance by the Group - The Group shall be responsible for complying with the following public accommodations requirements of ADA: (i) the 'readily achievable' removal of physical barriers within the meeting rooms utilized by the Group which the Group would otherwise create (e.g., set-up of exhibits in an accessible manner) and not controlled or mandated by the Hotel; (ii) the provision of auxiliary aids and services where necessary to ensure effective communication of the Group's program of disabled participants (e.g., Braille or enlarged print handouts, interpreter or simultaneous videotext display); and (iii) the modification of the Group's policies, practices and procedures applicable to participants as required to enable disabled individuals to participate equally in the program.

Mutual Cooperation in Identifying Special Needs - The Group shall identify in advance any special needs of disabled registrants, faculty and guests requiring accommodation by the Hotel and will notify the Hotel of such needs for accommodation in writing as soon as they are identified to the Group. Whenever possible, the Group shall copy the Hotel on correspondence with attendees who indicate special needs as covered by ADA. The Hotel shall notify the Group of requests for accommodation which it may receive otherwise than through the Group to facilitate identification by the Group of its own accommodation obligations or needs as required by ADA.

CHANGES: NOTICE

Any changes to these terms must be made in writing and signed by both parties to be effective. Any modifications, additions or corrective lining out made on this Agreement will not be binding unless such modifications have been signed or initialed by both parties. Any notice hereunder shall be given to the individuals listed on the first page of this Agreement at the addresses set forth herein. Notice must be given through certified or registered mail, return receipt requested, overnight delivery, with a signature signifying receipt, or by facsimile in order to be effective under this agreement and shall be deemed delivered upon receipt.

DAMAGES

Neither party shall be liable to the other for any special, indirect, incidental, consequential, punitive or exemplary damages, including, but not limited to, lost profits, even if such party has knowledge of the possibility of such damages.

GOVERNING LAW; JURISDICTION

This Agreement shall be governed by and construed under the laws of the State of MARYLAND. Any controversy, claim or dispute arising out of or relating to this contract shall be brought in any court of competent jurisdiction in the state in which the Hotel is located for trial and determination without a jury.

WAIVER OF JURY TRIAL

TO THE EXTENT PERMITTED BY LAW, THE PARTIES HEREBY EXPRESSLY WAIVE THE RIGHT TO A TRIAL BY JURY.

ATTORNEYS FEES

In the event any legal action is taken by either party against the other party to enforce one of the terms and conditions of this Agreement, it is agreed that the unsuccessful party to such action shall pay to the prevailing party therein all court costs, reasonable attorneys fees, and expenses incurred by the prevailing party. In addition, the party against whom collection is sought by non-judicial means shall be responsible for all reasonable costs (including reasonable attorneys fees) incurred by a party that is successful in seeking collection of monies due pursuant to this Agreement.

WAIVER

If one party agrees to waive its right to enforce any term of this Agreement, that party does not waive its right to enforce such term at any other time or to enforce any or all other terms of this Agreement.

BINDING AGREEMENT

This Agreement, along with the attachments called The Program of Events and the Hotel's Information Sheet, which are incorporated herein by reference, are all of the terms agreed to by the parties. Any changes to these terms must be made in writing and signed by both parties to be effective. All prior agreements, verbal or written, are no longer effective once this Agreement is signed by the parties.

ENFORCEABILITY

If any provision of the Agreement is unenforceable under applicable law, the remaining provisions shall continue in full force and effect.

FACSIMILE SIGNATURES


This signature page may be signed by the parties and sent by electronic transmission (facsimile) and shall be acceptable to the Hotel to hold the space; provided, however, that if the Hotel does not receive the Agreement executed by the Group with the original signature without any further changes within seventy-two (72) hours of the date shown on the facsimile signature page, the Hotel reserves the right not to hold the space and otherwise to avoid any obligations under this Agreement.

When signed by representatives of both parties, this Agreement, (which includes The Program of Events and the Hotel's Information Sheet) constitutes a binding agreement between the Group and the Hotel.

By the Hotel's
Authorized Representative

By: _____
Name: May D Gerard
Title: Sales Manager
Date: _____

By the Group's
Authorized Representative

By: 
Name: Linda Nelson
Title: President
Date: 9-30-2010

HYATT REGENCY BALTIMORE ON THE INNER HARBOR

MEETINGS & EVENTS, HOTEL INFORMATION SHEET

September 29, 2010

CHECK-IN TIME

Check-in time starts at 4:00pm. Room assignments prior to that time are on an availability basis. Luggage storage is available for guests arriving prior to 4:00pm.

CHECK-OUT TIME

Check-out time is 12:00 noon. Any requests for a later checkout must be requested through the Front Office Manager and they will honor each request based on availability. Hotel reserves the right to charge a late departure fee.

EARLY DEPARTURE POLICY

An early departure fee of one night's room and tax will be assessed to the folio of any guest who departs earlier than the date confirmed at check-in. The fee will automatically post to the guest's folio, on or after departure. Emergency and special circumstance situations will be reviewed on a case-by-case basis.

GUEST ROOM INVENTORY & UPSELL ROOMS

The hotel has 488 rooms comprised of 57% Double/Double, 28% King, and 10% Queens. Room types are not guaranteed. It is our goal to meet your guest's needs. If you find the need for a specific room type, please contact your Sales or Convention Services Manager immediately to secure inventory. The following upgrades are also available:

Suites – rates from \$299, please call for pricing

Regency Club: + \$50 fee per night

Harborview: + \$50 fee per night

Respire Rooms (Allergy free room): + \$20 per night

Business Class: + \$25 per night

**Additional cost will be added to the group rate per day for upgraded room types. The following room upgrades will be available to your guests if they choose to upgrade via Passkey reservation link.

CONVENTION SERVICES/CATERING

Upon confirmation of your Group contract, you will be introduced to a Convention Services/Catering Manager. This manager will coordinate all of your program details, including specific food and beverage arrangements, program revisions, meeting room set-ups, VIP rooms, and any pertinent billing instructions.

FOOD AND BEVERAGE

All Food and Beverage served on the premises, in meeting rooms and guest rooms, must be supplied, prepared and served by the Hotel. Guests will not be allowed to bring food and beverage into the hotel through the pedestrian entrances. The Hotel loading dock or receiving department will not receive food and beverage that was not ordered by the Hotel. Menu planning, room requirements, room set-ups and all other requirements must be arranged with your catering professional 21 days prior to your event. No Food and Beverage is permitted to leave the Hotel.

RECEIVING OR SHIPPING

Special arrangements must be made for receiving any equipment, goods, displays or other materials that will be sent, delivered or brought into the Hotel. (This excludes delivery of any food or beverage items that are also sold or furnished by the Hotel.) Failure to do this may result in deliveries being refused or materials being unavailable when required. The Hotel's receiving entrance is open from 8:00 a.m. to 5:00 p.m., Monday through Friday. Any materials being sent to the Hotel must be marked as follows:

1. Hold for Arrival - Attn.: Guest's Name, Organization Name
2. Complete Return Address
3. Hyatt Catering/Convention Manager's Name
4. Number of Boxes (Example: Box 1 of 2 and Box 2 of 2)

5. Address Package to Hotel as follows:
Hyatt Regency Baltimore On the Inner Harbor
300 Light Street
Baltimore, MD 21202

Handling charges may apply. The Hotel does not accept any liability for equipment, goods, displays, or other materials that arrive unmarked or fail to arrive at the Hotel. The Group is responsible for insuring its property for loss or damage.

Handling and storage charges:

There will be a receiving charge of \$7.00 per package and \$200.00 per palette.

Please notify the Hotel in advance of shipments in excess of 200 lbs. Please contact the Purchasing and Receiving Office for details. The charge for guests shipping from the Hotel without their own account is the standard shipping rate, depending upon shipper, plus handling charges. Handling charges are subject to change without notice. Due to limited storage space, additional storage charges will be applied to packages stored more than three business days.

MENU PRICES

Menu prices will be guaranteed for the next 6 months from date of contract. For events scheduled more than 6 months from receipt, they are subject to change.

MULTIPLE MAIN COURSES

If you choose to have more than one main course for a plated function, you will be charged the higher price for all main courses.

BUFFET MENU MINIMUMS

There will be a charge for any group that falls below the minimum number of guests required for a buffet. The minimum is 25 people.

The current charge is: \$50.00 per meal period.

GUARANTEE COUNTS

In arranging for private functions, the final attendance must be received by the Catering Office no later than 11:00 a.m. three (3) working days prior to the commencement of the function. This number will be considered a guarantee, not subject to reduction, and charges will be made accordingly. Please provide the guarantees on the following days*:

Day of Function:	Guarantee due on the preceding:
Saturday, Sunday, or Monday	Wednesday
Tuesday	Thursday
Wednesday	Friday
Thursday	Monday
Friday	Tuesday

*National Holidays are not considered working days and should be taken into consideration when submitting guarantees.

The Hotel will be prepared to serve 3% more than the guaranteed number of attendees and cannot be responsible for service to more than 3 % over the guarantee for groups of up to 1,000 persons. For groups more than 1,000 persons, a maximum of 30 person overset will apply. If the guarantee is raised within the 72 hours, the 3% over set will not apply, and the guarantee then becomes the set.

LABOR CHARGES

A \$50.00 labor charge will be added to all Banquet food functions guaranteeing less than 25 people in attendance. This is in addition to our 22% service charge on food pricing.

BARTENDER AND CASHIER CHARGES

There will be a \$175.00 bartender charge per bar for your event. This is in addition to our 22% service charge on beverage pricing.

BANQUET AND MEETING ROOM ASSIGNMENTS

The Catering Department assigns meeting rooms 72 hours prior to the start of your function. Event rooms are assigned according to the guaranteed number of attendees and the set-up requirements. If the numbers of the event attendees fluctuate, the Catering Department reserves the right to reassign your event rooms accordingly. If you need an event room assigned prior to this, please contact your catering professional.

SMOKING POLICY

The Hotel is a non-smoking facility. This includes banquet and meeting rooms, foyers, restrooms, restaurants and hallways.

DECORATIONS AND BANNERS

Your catering professional will be more than happy to assist you with all of your decorating and floral requirements. The Hotel will not permit anything to be nailed, tacked, taped, or otherwise attached to the walls, floors, furniture or any other part of the building. The meeting planner or the event contact will be held liable for any damages incurred by himself or any of his guests. There is a \$40.00 - \$50.00 charge per banner. For banners over 4' x 6' there will be an additional labor charge of \$50.00 - \$65.00 per hour/per man for hanging each banner.

ENGINEERING AND AUDIO VISUAL

All engineering, power and audio-visual requirements need to be specified through your catering professional at least 7 days prior to your event. Electrical hook-ups and power sources are subject to hotel fees and applicable state taxes. An electrical order form will be provided upon request. We have a full service Audio-Visual Department to assist you with all of your needs. All Audio-Visual supplied by the Hotel is subject to applicable service charge and sales tax. The hotel will not charge a surcharge should the group wish to bring in their own A/V.

Audio Visual Contact: Presentation Services – phone: 410-528-1234 x 4788 fax: 410-685-5572

PARKING

There is a parking garage that is attached to the Hyatt Regency Baltimore On the Inner Harbor. The cost of overnight self-parking in the garage is currently \$27.00 per day and \$36.00 for overnight Valet. This cost is subject to change without notice. Parking is provided on a space available basis.

LIABILITY

The Hyatt Regency Baltimore On the Inner Harbor reserves the right to inspect and control all meeting and function rooms on our premise. We also reserve the right to control the sound levels in all of our rooms. Liability for damages to the Hotel will be the responsibility of the meeting planner or the event contact. The Hotel cannot assume responsibility for personal property or equipment brought into the Hotel. We will assist you with any security requirements that you may have. The Hotel reserves the right to refuse to serve alcoholic beverages to anyone who appears underage and cannot produce proper identification, or to anyone who appears intoxicated. The Hotel also reserves the right to close down any function that in our opinion has gotten out of control.

ACKNOWLEDGEMENT

Please acknowledge by signing below that the Group has read and understands the policies and procedures. Please return to the Hotel's Sales Office with the signed contract. The undersigned acknowledges she/he is a representative authorized to sign on behalf of the Group.

Please review and initial the hotel's information sheet Bob Amick

Report printed: Tuesday, 9/28/10
Time: 10:35:35 am
BALTIMORE HR

PROGRAM OF EVENTS
For Booking Number : 18565236 SA
FL AQUATIC PLANT MGMT SOC
329 DREADNAUGHT CT
TALLAHASSEE, FL 32312 US
PHONE: (850)519-4310

Meeting Name	Arrival Date	Depart Date	Contact Name	Sales Manager	CS Manager	Catering Manager
MID WINTER BOARD MEETING	1/28/2011	1/30/2011	TORRES, BILL	GERARD, MAY D		

Billing Name	On-site Contact	Billing Type	Account Number	Tax Exempt Number
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Event Name	Event Type	Event Time	Attendance	Setup	Room
Event Date: Saturday, 1/29/11					
CONTINENTAL BREAKFAST	CONTINENTAL BREAKFAST	07:30 am - 08:00 am	15	EXISTING	CHARLES
MEETING	MEETING	08:00 am - 05:00 pm	15	CONFERENCE	CHARLES
AM BREAK	COFFEE BREAK	10:00 am - 10:30 am	15	EXISTING	CHARLES
LUNCH	LUNCH	12:00 pm - 01:00 pm	15	EXISTING	CHARLES
PM BREAK	COFFEE BREAK	03:00 pm - 03:30 pm	15	EXISTING	CHARLES

Number of Events: 5

Signature :

Bob Gunkel

GROUP SALES AGREEMENT

Date Prepared: September 28, 2010

Group Contact: Bill Torres

Title: Meeting Planner

Organization: Aquatic Plant Management Society

Address: 329 Dreadnaught Ct
Tallahassee, FL 32312

Telephone: (850) 519-4310 Fax: E-mail: fapms@embargmail.com

Function Name: Annual Conference

Official Event Dates: 7/23/2011 Saturday - 7/28/2011 Thursday

Hyatt Sales Manager: May D Gerard

Title: Sales Manager

Telephone: (410) 605-2853 Fax: (410) 605-2870 E-mail: may.gerard@hyatt.com

AQUATIC PLANT MGMT SOC (Group) and HYATT REGENCY BALTIMORE ON THE INNER HARBOR (Hotel) agree as follows:

FIRST OPTION

The Hotel agrees to hold the space listed in this agreement on a tentative basis until 9/30/2010. If this agreement is not fully executed by Group and Hotel by 9/30/2010, the Hotel will release the space. If an alternate request is received, the Hotel will notify you and you will have forty-eight (48) hours from Hotel notification to return this executed agreement.

GUEST ROOM BLOCK

Date	Day	1 Bedroom Superior Suite (2 units each)	1 Bedroom Premier Suite (2 units each)	Run Of House	Total Sleeping Rooms
7/23/2011	Saturday	5	1	23	35
7/24/2011	Sunday	5	1	113	125
7/25/2011	Monday	5	1	113	125
7/26/2011	Tuesday	5	1	73	85
7/27/2011	Wednesday	5	1	23	35

Total Room Nights: 405

Included in the guest room block outlined above are the following suite accommodations:

- Five (5) Upgrades to One-Bedroom Superior Suites at the discounted group rate of \$159.00 over the dates of 7/23/11-7/28/11 (\$11,025.00 Value)
- One (1) One-bedroom Harborview Premiere suite at the group rate of \$159.00 over the dates of 7/23/11-7/28/11 (\$2,205.00 Value)

GUEST ROOM RATES

The Hotel confirms the following guest room rates:

Single Occupancy: \$159
Double Occupancy: \$159
Triple Occupancy: \$184
Quadruple Occupancy: \$209

Room rates are quoted exclusive of applicable state and local taxes (which are currently 15.5%) or applicable service, or hotel specific fees in effect at the Hotel at the time of the meeting.

RESERVATION METHOD

HYATT REGENCY BALTIMORE ON THE INNER HARBOR currently recommends Passkey web based reservations. This complimentary service is offered by HYATT REGENCY BALTIMORE ON THE INNER HARBOR to provide your attendees with an electronic reservations interface that is customized for your event.

Reservations may be made, modified or canceled by individuals on-line at a URL to be established by HYATT REGENCY BALTIMORE ON THE INNER HARBOR and published by the group to potential attendees. Reservations must be made on or before the cut off date.

NON-COMMISSIONABLE

These rates are confirmed on a net non-commissionable basis.

GUEST ROOM MINIMUM

Hotel is relying on, and Group agrees to provide, a minimum of 364 guest room nights. Should the Group fall below this amount, the Group will be responsible for the difference between the minimum guest room nights and actualized guest room nights multiplied by the single convention guest room rate (guest room minimum minus guest rooms actualized multiplied by single convention room rate), plus any applicable taxes.

For any day that the hotel achieves 100% occupancy during the official event dates, the Group will receive credit for full achievement of the contracted block for that day. In such a case, the Group's total pick up will be calculated by adding the difference between contracted and actual room nights for sold out nights to the Group's total pick up.

The Hotel and Group intend to liquidate the damages in the event that the Group fails to meet the Guest Room Minimum set forth in this section. Therefore, Group and Hotel agree (a) that the above formula is a reasonable estimate of the Hotel's damage in the event that such a minimum is not met and (b) that the liquidated damages set forth in this section do not constitute a penalty.

COMPLIMENTARY ROOMS

The Hotel agrees to provide the Group with One (1) complimentary unit for Fifty-revenue producing guest rooms occupied by the Group on a cumulative basis. This shall be computed by adding together the total paid room usage per night of consecutive night stays over the official event dates multiplied by One (1) and dividing by Fifty (50). These credits for rooms may be applied as follows:

Room Type	Units Applied
ROH (Run of House)	1 Unit per day
Regency Club	2 Units per day
Suites	3-7 Units per day

Complimentary units may not be used as credit. Complimentary units not used have no value.

CUT-OFF DATE

The "cut-off date" is 07/01/2011, but Group agrees to publish a cut-off date of 6/24/2011 to their attendees. Reservation requests received after the cut-off date will be based on availability at the Hotel's prevailing rates and will be credited to the Group's Guest Room Block.

FUNCTION SPACE COMMITMENT

The Hotel is currently holding function space based on the attached Program of Events. This is considered to be a firm commitment by the Group and any increase or decrease to that commitment may result in a modification of room rental by the Hotel. All function and meeting space is assigned by the Hotel according to the number of persons guaranteed to attend the Group's function. The Hotel reserves the right to reassign the space listed on the Program of Events to accommodate both the Group and all other groups using the Hotel's facilities during the Group's meeting. A failure to submit a finalized Program of Events to the Hotel by 06/23/2011 may result in a release by the Hotel of the space being held for the Group and/or a

reassignment to space more suitable for the finalized Program of Events once submitted. The Group agrees to promptly notify the Hotel of any changes in its function space requirements.

Meeting room rental for this program is complimentary based on 90% room pick-up. (All fees for meeting and function space are subject to applicable taxes.)

EXHIBITOR

The current exhibit hall rental is \$35 per tabletop exhibit. All booths are subject to prevailing state and local taxes.

The Hotel requires that the Group provide to Hotel a fully completed data sheet for each Exhibitor that rents a booth for its event. The Group is responsible for submitting to Hotel by 6/23/2011, a summary of its requirements for the exhibit area which shall include the number of exhibits, the floor load and square footage requirements for each booth and total for the exhibit hall.

Exhibit Rental includes:

1. set-up and dismantle days
2. general lighting
3. standard heating and/or air conditioning.

Exhibit Rental does not include:

1. drayage
2. decoration
3. labor
4. guard/security service
5. cleaning or janitorial services
6. electrical
7. gas
8. water

Set-up Dates: July 24, 2011

Show Dates: July 24-27, 2011

Dismantle: July 27, 2011

FLOOR PLANS: Floor Plans must be approved by the Baltimore Fire Prevention Bureau by 6/23/2011. Copies must be sent to insure final printing, and shall be submitted prior to the sale of exhibit booths to prospective exhibitors.

LIABILITY: Group is responsible for submitting an executed release of liability from each Exhibitor or its third party representative in charge of providing installation and dismantling services prior to set-up. If Group fails to deliver the release, Exhibitors will be prohibited from utilizing exhibition premises. The release must include the following language: Exhibitor shall be fully responsible to pay for any and all damages to property owned by Hyatt (HYATT REGENCY BALTIMORE ON THE INNER HARBOR), its owners or managers which result from any act or omission of Exhibitor. Exhibitor agrees to defend, indemnify and hold harmless, Hyatt (HYATT REGENCY BALTIMORE ON THE INNER HARBOR), its owners, managers, officers or directors, agents, employees, subsidiaries and affiliates, from any damages or charges resulting from Exhibitor's use of the property. Exhibitor's liability shall include all losses, costs, damages, or expenses arising from, out of, or by reason of any accident or bodily injury or other occurrences to any person or persons, including the Exhibitor, its agents, employees, and business invitees which arise from or out of the Exhibitor's occupancy and use of the exhibition premises, the Hotel or any part thereof.

FOOD AND BEVERAGE MINIMUMS

Group agrees to provide a minimum of \$30,000 in banquet food and beverage revenue (excluding tax and service charge). Should the Group's banquet food and beverage revenue fall below this amount, the Group will be responsible for the difference between the minimum banquet food and beverage revenue and the actualized food and beverage revenue multiplied by 40% (minimum food and beverage revenue minus actualized food and beverage revenue multiplied by 40%), plus any applicable taxes. This amount will be placed on the Group's Master Account.

The Hotel and Group intend to liquidate damages in the event the Group fails to meet the food and beverage minimum set forth in this section. Therefore, the Hotel and Group agree (a) that the above formula is a reasonable estimate of the Hotel's damage in the event the minimum set forth in this section is not met and (b) that the liquidated damages set forth in this section do not constitute a penalty.

All banquet food and beverage arrangements must be made through the Hotel. Only food and beverage purchased from Hyatt may be served on Hotel property. The Hotel reserves the right to cease service of alcoholic beverages in the event that persons under the state mandated age limit are present at the function and attempt to receive service of alcoholic beverages. Hotel further reserves the right to deny alcoholic beverage service to guests who appear to be intoxicated.

CONCESSIONS

In the event that the Group actualizes a minimum of ninety percent (90%) of the aforementioned room block, the Hotel, as a special consideration to the Group, will provide:

- One (1) complimentary room per 50 revenue-producing rooms (\$1,590.00 value)
- Five (5) Upgrades to One-Bedroom Superior Suites at the discounted group rate of \$159.00 over the dates of 7/23/11-7/28/11 (\$11,025.00 Value)
- One (1) One-bedroom Harborview Premier suite at the group rate of \$159.00 over the dates of 7/23/11-7/28/11 (\$2,205.00 Value)
- One (1) complimentary Staff room over and above over the dates of 7/23/11-7/28/11 (\$795.00 Value)
- Complimentary meeting space based on 90% room pick up (\$27,050.00 Value)
- Complimentary Meeting Room and Breakfast for your Mid-Winter Board Meeting up to 15 guests on January 29, 2011, with a discounted guest room rate of \$99 per night over the dates of January 28-30, 2011.
- 10% Discount on Published Food & Beverage Catering Menu's
- 10% Discount on published Audio Visual pricing
- \$2 rebate per every paid room night back to the master account from guest room rate (The rebate is for the Aquatic Plant Management Society's scholarship program)
- Double Gold Passport points to be awarded at contacts discretion. Applicably, earned points will be awarded to Gold Passport #: 513769195G under name: Bill Torres. Gold Passport points, terms, rewards, policies and procedures can be found at: www.goldpassport.hyatt.com

CREDIT ARRANGEMENTS

The Hotel accepts all major credit cards for payment of a portion or the entire balance in your Master Account. In the event that the Group wishes to set up direct billing for the Master Account, a credit application must be completed and returned no later than January 24, 2011 for approval by Hotel. In the event credit is not approved, or requested, you can settle your account with a major credit card, full prepayment of all estimated charges must be received by June 23, 2011. Failure to remit payment when due will result in cancellation of all arrangements outlined in this Agreement and the Group shall be liable for amounts described in the cancellation option provision of this Agreement. Credit procedures will be provided to Group by the Hotel upon the request for a credit application.

Individuals shall be responsible for their own room, tax, incidental charges, and any other charges not authorized by Group to be billed to the Master Account. All charges incurred are to be paid upon checkout. The Group's Master Account is limited to charges for meeting/function room rental, food and beverage functions and other requested services.

CANCELLATION OPTION

Either the Hotel or Group may cancel this contract without cause upon written notice to the other party at any time prior to the event and upon payment of an amount based on the following scale, plus applicable taxes:

January 21, 2011 to the start of the official event dates Rental Minimums)	\$58,537.60 (80% of Rooms, 40% of Food & Beverage, and
From contract signing to January 20, 2011 Rental Minimums)	\$49,720.40 (70% of Rooms, 30% of Food & Beverage, and

Payment due as a result of this cancellation option shall be made by the canceling party to the non-canceling party at the time this Agreement is canceled by written notice.

The Hotel and Group intend to liquidate damages in the event that either party utilizes the cancellation option set forth in this section. Therefore, the Hotel and Group agree (a) that the above formula is a reasonable estimate of the Hotel's damage in the event of cancellation and (b) that the liquidated damages set forth in this section do not constitute a penalty.

RIGHTS OF TERMINATION FOR CAUSE

Except as otherwise provided in this Agreement, neither party shall have the right to terminate their obligations under this Agreement. Either party may terminate this Agreement for any one or more of such reasons upon written notice to the other party within five (5) days of such occurrence or receipt of notice of any of the following occurrences. This Agreement is, however, subject to termination for cause without liability to the terminating party, under any of the following conditions:

a. The parties' performance under this Agreement is subject to acts of God, war, government regulation, terrorism, disaster, strikes, civil disorder, curtailment of transportation facilities, or any other emergency of a comparable nature beyond the parties' control, making it impossible, illegal or which materially affects a party's ability to perform its obligations under this Agreement.

b. In the event that either party shall make a voluntary or involuntary assignment for the benefit of creditors or enter into bankruptcy proceedings prior to the date of the Group's meeting, the other party shall have the right to cancel this Agreement without liability upon written notice to the other.

c. The Hotel shall promptly notify the Group if there is a change in the management company which operates the Hotel prior to the meeting, in which event Group shall have the right to terminate this Agreement without liability upon written notice to the Hotel.

d. In the event of termination by the Hotel under this section, the Hotel shall refund all deposits and/or prepayments made by the Group within five (5) days of the notice of termination.

INDEMNIFICATION AND HOLD HARMLESS

Hotel agrees to defend, indemnify and hold harmless Group from and against all claims, actions, causes of action, or liabilities, including reasonable attorneys' fees, arising out of or resulting from any act undertaken or committed by Hotel pursuant to the performance of its obligations under this Agreement. Hotel also agrees to defend, indemnify and hold harmless Group from any liability resulting from any claim, action or cause of action, which may be asserted by third parties arising out of Hotel's performance pursuant to this Agreement, except for those actions or liabilities which are due to the misconduct or negligence of the Group.

Group agrees to defend, indemnify, and hold harmless Hotel from and against all claims, actions, causes of action, or liabilities, including reasonable attorneys' fees, arising out of or resulting from any act undertaken or committed by Group or any contractors hired or engaged by the Group in connection with the performance of Group's obligations under this Agreement. Group also agrees to defend, indemnify, and hold harmless Hotel from any liability resulting from any claim, action or cause of action, which may be asserted by third parties arising out of the performance of Group's obligations pursuant to this Agreement, except those actions which are due to the misconduct or negligence of Hotel.

INSURANCE

Group and Hotel are required to insure their obligations set forth in the section entitled 'Indemnification and Hold Harmless' above, and to provide evidence of such insurance upon request. For any activity introduced onto the premises by an outside contractor hired by Group, Group will be fully responsible for the actions of such outside contractor. Upon request, Group will provide a certificate of insurance covering the actions of such outside contractor, naming the Hotel Owner and Hyatt Corporation as additional insured's with regard to the activities of such outside contractor.

PRIVACY POLICY

Hotel complies with the Global Privacy Policy for Guests which is available at <http://privacy.hyatt.com> (the "Privacy Policy"). Group shall make the guests of Group who stay at the Hotel ("Group's Guest") aware of the Privacy Policy. Group affirms to the Hotel that Group is entitled to disclose the personal information of the Group's Guests to the Hotel, and to receive personal information of the Group's Guests from the Hotel, as is necessary in connection with the Group Guest's stay at the Hotel.

AMERICANS WITH DISABILITIES ACT

Compliance by the Hotel - The Hotel shall be responsible for complying with the public accommodations requirements of the Americans with Disabilities Act (ADA) not otherwise allocated to the Group in this agreement, including: (i) the 'readily achievable' removal of physical barriers to access to the meeting rooms, sleeping rooms, and common areas (e.g., restaurants, rest rooms, and public telephones); (ii) the provision of auxiliary aids and services where necessary to ensure that no disabled

individual is treated differently by the Hotel than other individuals; and (iii) the modification of the Hotel's policies, practices, and procedures applicable to all guests and/or groups as necessary to provide goods and services to disabled individuals (e.g., emergency procedures and policy of holding accessible rooms for hearing and mobility impaired open for disabled individuals until all remaining rooms are occupied). Any extraordinary costs for special auxiliary aids requested by the Group shall be borne by the Group provided the Hotel notifies the Group of such cost in writing.

Compliance by the Group - The Group shall be responsible for complying with the following public accommodations requirements of ADA: (i) the 'readily achievable' removal of physical barriers within the meeting rooms utilized by the Group which the Group would otherwise create (e.g., set-up of exhibits in an accessible manner) and not controlled or mandated by the Hotel; (ii) the provision of auxiliary aids and services where necessary to ensure effective communication of the Group's program of disabled participants (e.g., Braille or enlarged print handouts, interpreter or simultaneous videotext display); and (iii) the modification of the Group's policies, practices and procedures applicable to participants as required to enable disabled individuals to participate equally in the program.

Mutual Cooperation in Identifying Special Needs - The Group shall identify in advance any special needs of disabled registrants, faculty and guests requiring accommodation by the Hotel and will notify the Hotel of such needs for accommodation in writing as soon as they are identified to the Group. Whenever possible, the Group shall copy the Hotel on correspondence with attendees who indicate special needs as covered by ADA. The Hotel shall notify the Group of requests for accommodation which it may receive otherwise than through the Group to facilitate identification by the Group of its own accommodation obligations or needs as required by ADA.

CHANGES; NOTICE

Any changes to these terms must be made in writing and signed by both parties to be effective. Any modifications, additions or corrective lining out made on this Agreement will not be binding unless such modifications have been signed or initialed by both parties. Any notice hereunder shall be given to the individuals listed on the first page of this Agreement at the addresses set forth herein. Notice must be given through certified or registered mail, return receipt requested, overnight delivery, with a signature signifying receipt, or by facsimile in order to be effective under this agreement and shall be deemed delivered upon receipt.

DAMAGES

Neither party shall be liable to the other for any special, indirect, incidental, consequential, punitive or exemplary damages, including, but not limited to, lost profits, even if such party has knowledge of the possibility of such damages.

GOVERNING LAW; JURISDICTION

This Agreement shall be governed by and construed under the laws of the State of MARYLAND. Any controversy, claim or dispute arising out of or relating to this contract shall be brought in any court of competent jurisdiction in the state in which the Hotel is located for trial and determination without a jury.

WAIVER OF JURY TRIAL

TO THE EXTENT PERMITTED BY LAW, THE PARTIES HEREBY EXPRESSLY WAIVE THE RIGHT TO A TRIAL BY JURY.

ATTORNEYS FEES

In the event any legal action is taken by either party against the other party to enforce one of the terms and conditions of this Agreement, it is agreed that the unsuccessful party to such action shall pay to the prevailing party therein all court costs, reasonable attorneys fees, and expenses incurred by the prevailing party. In addition, the party against whom collection is sought by non-judicial means shall be responsible for all reasonable costs (including reasonable attorneys fees) incurred by a party that is successful in seeking collection of monies due pursuant to this Agreement.

WAIVER

If one party agrees to waive its right to enforce any term of this Agreement, that party does not waive its right to enforce such term at any other time or to enforce any or all other terms of this Agreement.

BINDING AGREEMENT

This Agreement, along with the attachments called The Program of Events and the Hotel's Information Sheet, which are incorporated herein by reference, are all of the terms agreed to by the parties. Any changes to these terms must be made in

writing and signed by both parties to be effective. All prior agreements, verbal or written, are no longer effective once this Agreement is signed by the parties.

ENFORCEABILITY

If any provision of the Agreement is unenforceable under applicable law, the remaining provisions shall continue in full force and effect.

FACSIMILE SIGNATURES

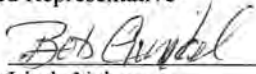
This signature page may be signed by the parties and sent by electronic transmission (facsimile) and shall be acceptable to the Hotel to hold the space; provided, however, that if the Hotel does not receive the Agreement executed by the Group with the original signature without any further changes within seventy-two (72) hours of the date shown on the facsimile signature page, the Hotel reserves the right not to hold the space and otherwise to avoid any obligations under this Agreement.

When signed by representatives of both parties, this Agreement, (which includes The Program of Events and the Hotel's Information Sheet) constitutes a binding agreement between the Group and the Hotel.

By the Hotel's
Authorized Representative

By: _____
Name: May D Gerard
Title: Sales Manager
Date: _____

By the Group's
Authorized Representative

By: 
Name: Linda Nelson
Title: President
Date: 9-30-2010

HYATT REGENCY BALTIMORE ON THE INNER HARBOR

MEETINGS & EVENTS, HOTEL INFORMATION SHEET

September 28, 2010

CHECK-IN TIME

Check-in time starts at 4:00pm. Room assignments prior to that time are on an availability basis. Luggage storage is available for guests arriving prior to 4:00pm.

CHECK-OUT TIME

Check-out time is 12:00 noon. Any requests for a later checkout must be requested through the Front Office Manager and they will honor each request based on availability. Hotel reserves the right to charge a late departure fee.

EARLY DEPARTURE POLICY

An early departure fee of one night's room and tax will be assessed to the folio of any guest who departs earlier than the date confirmed at check-in. The fee will automatically post to the guest's folio, on or after departure. Emergency and special circumstance situations will be reviewed on a case-by-case basis.

GUEST ROOM INVENTORY & UPSELL ROOMS

The hotel has 488 rooms comprised of 57% Double/Double, 28% King, and 10% Queens. Room types are not guaranteed. It is our goal to meet your guest's needs. If you find the need for a specific room type, please contact your Sales or Convention Services Manager immediately to secure inventory. The following upgrades are also available:

Suites – rates from \$299, please call for pricing

Regency Club: + \$50 fee per night

Harborview: + \$50 fee per night

Respire Rooms (Allergy free room): + \$20 per night

Business Class: + \$25 per night

**Additional cost will be added to the group rate per day for upgraded room types. The following room upgrades will be available to your guests if they choose to upgrade via Passkey reservation link.

CONVENTION SERVICES/CATERING

Upon confirmation of your Group contract, you will be introduced to a Convention Services/Catering Manager. This manager will coordinate all of your program details, including specific food and beverage arrangements, program revisions, meeting room set-ups, VIP rooms, and any pertinent billing instructions.

FOOD AND BEVERAGE

All Food and Beverage served on the premises, in meeting rooms and guest rooms, must be supplied, prepared and served by the Hotel. Guests will not be allowed to bring food and beverage into the hotel through the pedestrian entrances. The Hotel loading dock or receiving department will not receive food and beverage that was not ordered by the Hotel. Menu planning, room requirements, room set-ups and all other requirements must be arranged with your catering professional 21 days prior to your event. No Food and Beverage is permitted to leave the Hotel.

RECEIVING OR SHIPPING

Special arrangements must be made for receiving any equipment, goods, displays or other materials that will be sent, delivered or brought into the Hotel. (This excludes delivery of any food or beverage items that are also sold or furnished by the Hotel.) Failure to do this may result in deliveries being refused or materials being unavailable when required. The Hotel's receiving entrance is open from 8:00 a.m. to 5:00 p.m., Monday through Friday. Any materials being sent to the Hotel must be marked as follows:

1. Hold for Arrival - Attn.: Guest's Name, Organization Name
2. Complete Return Address
3. Hyatt Catering/Convention Manager's Name
4. Number of Boxes (Example: Box 1 of 2 and Box 2 of 2)
5. Address Package to Hotel as follows:
Hyatt Regency Baltimore On the Inner Harbor
300 Light Street
Baltimore, MD 21202

Handling charges may apply. The Hotel does not accept any liability for equipment, goods, displays, or other materials that arrive unmarked or fail to arrive at the Hotel. The Group is responsible for insuring its property for loss or damage.

Handling and storage charges:

There will be a receiving charge of \$7.00 per package and \$200.00 per palette.

Please notify the Hotel in advance of shipments in excess of 200 lbs. Please contact the Purchasing and Receiving Office for details. The charge for guests shipping from the Hotel without their own account is the standard shipping rate, depending upon shipper, plus handling charges. Handling charges are subject to change without notice. Due to limited storage space, additional storage charges will be applied to packages stored more than three business days.

MENU PRICES

Menu prices will be guaranteed for the next 6 months from date of contract. For events scheduled more than 6 months from receipt, they are subject to change.

MULTIPLE MAIN COURSES

If you choose to have more than one main course for a plated function, you will be charged the higher price for all main courses.

BUFFET MENU MINIMUMS

There will be a charge for any group that falls below the minimum number of guests required for a buffet. The minimum is 25 people.

The current charge is: \$50.00 per meal period.

GUARANTEE COUNTS

In arranging for private functions, the final attendance must be received by the Catering Office no later than 11:00 a.m. three (3) working days prior to the commencement of the function. This number will be considered a guarantee, not subject to reduction, and charges will be made accordingly. Please provide the guarantees on the following days*:

Day of Function:	Guarantee due on the preceding:
Saturday, Sunday, or Monday	Wednesday
Tuesday	Thursday
Wednesday	Friday
Thursday	Monday
Friday	Tuesday

*National Holidays are not considered working days and should be taken into consideration when submitting guarantees.

The Hotel will be prepared to serve 3% more than the guaranteed number of attendees and cannot be responsible for service to more than 3 % over the guarantee for groups of up to 1,000 persons. For groups more than 1,000 persons, a maximum of 30 person overset will apply. If the guarantee is raised within the 72 hours, the 3% over set will not apply, and the guarantee then becomes the set.

LABOR CHARGES

A \$50.00 labor charge will be added to all Banquet food functions guaranteeing less than 25 people in attendance. This is in addition to our 22% service charge on food pricing.

BARTENDER AND CASHIER CHARGES

There will be a \$175.00 bartender charge per bar for your event. This is in addition to our 22% service charge on beverage pricing.

BANQUET AND MEETING ROOM ASSIGNMENTS

The Catering Department assigns meeting rooms 72 hours prior to the start of your function. Event rooms are assigned according to the guaranteed number of attendees and the set-up requirements. If the numbers of the event attendees fluctuate, the Catering Department reserves the right to reassign your event rooms accordingly. If you need an event room assigned prior to this, please contact your catering professional.

SMOKING POLICY

The Hotel is a non-smoking facility. This includes banquet and meeting rooms, foyers, restrooms, restaurants and hallways.

DECORATIONS AND BANNERS

Your catering professional will be more than happy to assist you with all of your decorating and floral requirements. The Hotel will not permit anything to be nailed, tacked, taped, or otherwise attached to the walls, floors, furniture or any other part of the building. The meeting planner or the event contact will be held liable for any damages incurred by himself or any of his guests. There is a \$40.00 - \$50.00 charge per banner. For banners over 4' x 6' there will be an additional labor charge of \$50.00 - \$65.00 per hour/per man for hanging each banner.

ENGINEERING AND AUDIO VISUAL

All engineering, power and audio-visual requirements need to be specified through your catering professional at least 7 days prior to your event. Electrical hook-ups and power sources are subject to hotel fees and applicable state taxes. An electrical order form will be provided upon request. We have a full service Audio-Visual Department to assist you with all of your needs. All Audio-Visual supplied by the Hotel is subject to applicable service charge and sales tax. The hotel will not charge a surcharge should the group wish to bring in their own A/V.

Audio Visual Contact: Presentation Services – phone: 410-528-1234 x 4788 fax: 410-685-5572

PARKING

There is a parking garage that is attached to the Hyatt Regency Baltimore On the Inner Harbor. The cost of overnight self-parking in the garage is currently \$27.00 per day and \$36.00 for overnight Valet. This cost is subject to change without notice. Parking is provided on a space available basis.

LIABILITY

The Hyatt Regency Baltimore On the Inner Harbor reserves the right to inspect and control all meeting and function rooms on our premise. We also reserve the right to control the sound levels in all of our rooms. Liability for damages to the Hotel will be the responsibility of the Group. The Hotel cannot assume responsibility for personal property or equipment brought into the Hotel. We will assist you with any security requirements that you may have. The Hotel reserves the right to refuse to serve alcoholic beverages to anyone who appears underage and cannot produce proper identification, or to anyone who appears intoxicated. The Hotel also reserves the right to close down any function that in our opinion has gotten out of control.

ACKNOWLEDGEMENT

Please acknowledge by signing below that the Group has read and understands the policies and procedures. Please return to the Hotel's Sales Office with the signed contract. The undersigned acknowledges she/he is a representative authorized to sign on behalf of the Group.

Please review and initial the hotel's information sheet



Report printed: Tuesday, 9/28/10
Time: 09:49:19 am
BALTIMORE HR

PROGRAM OF EVENTS For Booking Number : 18438841 SA AQUATIC PLANT MGMT SOC % 329 DREADNAUGHT CT TALLAHASSEE, FL 32312 US PHONE: (850)519-4310

Meeting Name	Arrival Date	Depart Date	Contact Name	Sales Manager	CS Manager	Catering Manager
ANNUAL CONFERENCE	7/23/2011	7/28/2011	TORRES, BILL	GERARD, MAY D	GERARD, MAY D	

Billing Name	On-site Contact	Billing Type	Account Number	Tax Exempt Number
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Event Name	Event Type	Event Time	Attendance	Setup	Room
Event Date: Sunday, 7/24/11					
BOARD MEETING	MEETING	07:30 am - 12:00 am	25	CONFERENCE	CONWAY ROOM
EXHIBITS/POSTERS	EXHIBITS	08:00 am - 05:00 pm	25	TABLETOP EXHIBITS	CONST. AB
Event Comments : 25 TABLE TOP EXHIBITS WITH 20 POSTER BOARDS					
STORAGE	STORAGE	08:00 am - 12:00 am	0	OTHER	COATROOM
SPEAKER ROOM	SPEAKER ROOM	08:00 am - 05:00 pm	5	EXISTING	GUEST ROOM TBA
REGISTRATION	REGISTRATION	08:00 am - 05:00 pm	4	REGISTRATION	ATRIUM LOBBY
OFFICE	OFFICE	08:00 am - 05:00 pm	5	EXISTING	EXEC BOARDRM
PRESIDENT'S RECEPTION	RECEPTION	07:00 pm - 09:00 pm	225	RECEPTION	MARYLAND SUITE
PRESIDENT'S RECEPTION	RECEPTION	07:00 pm - 09:00 pm	225	RECEPTION	OUTDOOR POOL DECK
Event Comments : POSSIBLE PRESIDENT'S RECEPTION LOCATION IF WEATHER PERMITS, THERE WILL BE A DESIGNATED AREA ASSIGNED TO THE GROUP. GROUP IS AWARE HOTEL GUESTS WILL STILL HAVE ACCESS TO THE POOL DURING THIS EVENT.					
Event Date: Monday, 7/25/11					
BOARD MEETING	MEETING	07:30 am - 12:00 am	25	CONFERENCE	CONWAY ROOM

PROGRAM OF EVENTS
 For Booking Number : 18438841 SA
 AQUATIC PLANT MGMT SOC %
 329 DREADNAUGHT CT
 TALLAHASSEE, FL 32312 US
 PHONE: (850)519-4310

Meeting Name	Arrival Date	Depart Date	Contact Name	Sales Manager	CS Manager	Catering Manager
ANNUAL CONFERENCE	7/23/2011	7/28/2011	TORRES, BILL	GERARD, MAY D	GERARD, MAY D	
Billing Name	On-site Contact			Billing Type Account Number Tax Exempt Number		

Event Name	Event Type	Event Time	Attendance	Setup	Room
Event Date: Monday, 7/25/11					
GENERAL SESSION	GENERAL SESSION	08:00 am - 05:00 pm	200	SCHOOLRM - 18 INCH TBLS	CONST. CD
EXHIBITS/POSTERS	EXHIBITS	08:00 am - 05:00 pm	25	TABLETOP EXHIBITS	CONST. AB
STORAGE	STORAGE	08:00 am - 12:00 am	0	OTHER	COATROOM
OFFICE	OFFICE	08:00 am - 05:00 pm	5	EXISTING	EXEC BOARDRM
SPEAKER ROOM	SPEAKER ROOM	08:00 am - 05:00 pm	5	EXISTING	GUEST ROOM TBA
REGISTRATION	REGISTRATION	08:00 am - 05:00 pm	4	REGISTRATION	FOYER A SIDE
AM BREAK	COFFEE BREAK	10:00 am - 10:30 am	200	EXISTING	CONST. AB
AERF LUNCH	LUNCH	11:30 am - 01:00 pm	30	BANQUET ROUNDS OF 10	PISCES
STUDEN AFFAIRS LUNCH	LUNCH	11:30 am - 01:00 pm	30	BANQUET ROUNDS OF 10	PISCES
PM BREAK	COFFEE BREAK	03:00 pm - 03:30 pm	200	EXISTING	CONST. AB

Report printed: Tuesday, 9/28/10
Time: 09:49:19 am
BALTIMORE HR

PROGRAM OF EVENTS

For Booking Number : 18438841 SA
AQUATIC PLANT MGMT SOC %
329 DREADNAUGHT CT
TALLAHASSEE, FL 32312 US
PHONE: (850)519-4310

Meeting Name	Arrival Date	Depart Date	Contact Name	Sales Manager	CS Manager	Catering Manager
ANNUAL CONFERENCE	7/23/2011	7/28/2011	TORRES, BILL	GERARD, MAY D	GERARD, MAY D	

Billing Name	On-site Contact	Billing Type	Account Number	Tax Exempt Number
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Event Name	Event Type	Event Time	Attendance	Setup	Room
Event Date: Monday, 7/25/11					
RECEPTION	RECEPTION	05:30 pm - 07:00 pm	225	RECEPTION	FOYER A SIDE
Event Date: Tuesday, 7/26/11					
PRESIDENTS BREAKFAST	BREAKFAST	06:30 am - 08:00 am	20	BANQUET ROUNDS OF 10	PISCES (PDR)
BOARD MEETING	MEETING	07:30 am - 12:00 am	25	CONFERENCE	CONWAY ROOM
STORAGE	STORAGE	08:00 am - 12:00 am	0	OTHER	COATROOM
SPEAKER ROOM	SPEAKER ROOM	08:00 am - 05:00 pm	5	EXISTING	GUEST ROOM TBA
OFFICE	OFFICE	08:00 am - 05:00 pm	5	EXISTING	EXEC BOARDRM
REGISTRATION	REGISTRATION	08:00 am - 05:00 pm	4	REGISTRATION	FOYER A SIDE
EXHIBITS/POSTERS	EXHIBITS	08:00 am - 05:00 pm	25	TABLETOP EXHIBITS	CONST. AB
Event Comments : 25 TABLE TOP EXHIBITS WITH 20 POSTER BOARDS					
GENERAL SESSION	GENERAL SESSION	08:00 am - 05:00 pm	200	SCHOOLRM - 18 INCH TBLs	CONST. CD
AM BREAK	COFFEE BREAK	10:00 am - 10:30 am	200	EXISTING	CONST. AB

PROGRAM OF EVENTS
For Booking Number : 18438841 SA
AQUATIC PLANT MGMT SOC %
329 DREADNAUGHT CT
TALLAHASSEE, FL 32312 US
PHONE: (850)519-4310

Meeting Name	Arrival Date	Depart Date	Contact Name	Sales Manager	CS Manager	Catering Manager
ANNUAL CONFERENCE	7/23/2011	7/28/2011	TORRES, BILL	GERARD, MAY D	GERARD, MAY D	

Billing Name	On-site Contact	Billing Type	Account Number	Tax Exempt Number
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Event Name	Event Type	Event Time	Attendance	Setup	Room
Event Date: Tuesday, 7/26/11					
PAST PRESIDENT'S LUNCH	LUNCH	11:30 am - 01:00 pm	15	BANQUET ROUNDS OF 10	PISCES (PDR)
PM BREAK	COFFEE BREAK	03:00 pm - 03:30 pm	200	EXISTING	CONST. AB
RECEPTION	RECEPTION	06:00 pm - 07:00 pm	180	RECEPTION	FOYER A SIDE
DINNER	DINNER	07:00 pm - 09:00 pm	180	BANQUET ROUNDS OF 10	CONST. CD
RECEPTION	RECEPTION	09:00 pm - 12:00 am	180	RECEPTION	PISCES
Event Date: Wednesday, 7/27/11					
BOARD MEETING	MEETING	07:30 am - 06:00 pm	25	CONFERENCE	CONWAY ROOM
GENERAL SESSION	GENERAL SESSION	08:00 am - 01:00 pm	200	SCHOOLRM - 18 INCH TBLs	CONST. CD
REGISTRATION	REGISTRATION	08:00 am - 12:00 pm	4	REGISTRATION	FOYER A SIDE
EXHIBITS/POSTERS	EXHIBITS	08:00 am - 10:30 am	25	TABLETOP EXHIBITS	CONST. AB
Event Comments : 25 TABLE TOP EXHIBITS WITH 20 POSTER BOARDS					
STORAGE	STORAGE	08:00 am - 12:00 am	0	OTHER	COATROOM

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ANNUAL CONFERENCE	7/23/2011	7/28/2011	TORRES, BILL	GERARD, MAY D	GERARD, MAY D	
Billing Name	On-site Contact			Billing Type	Account Number	Tax Exempt Number

Event Name	Event Type	Event Time	Attendance	Setup	Room
Event Date: Wednesday, 7/27/11					
OFFICE	OFFICE	08:00 am - 05:00 pm	5	EXISTING	EXEC BOARDRM
AM BREAK	COFFEE BREAK	10:00 am - 10:30 am	200	EXISTING	CONST. AB
EXHIBITS TEARDOWN	TEAR DOWN	10:30 am - 12:00 pm	25	OTHER	CONST. AB

Signature : 

Aquatic Plant Management Society
Mid-Winter Board Meeting 2011
Membership Committee Report

1. The membership committee proposes to develop a web-based poll (Survey Monkey) for the membership to evaluate the length, quality, content, and timing of the annual meeting, importance of society functions (annual meeting, legislative updates, newsletter, journal), and solicit comments or suggestions for those items.
2. The committee will draft and approve the poll before being sent.
3. We request permission to use the e-mail list of members for this purpose.

Respectfully submitted,

John Madsen, chair

To: APMS Board of Directors
From: Terry Goldsby
Report: Regional Chapters Committee

After the July Board meeting in Bonita Springs, contact information for Chapter principals and representatives was updated. This information is presented in the attached table.

Discussions were held with an appropriate representative of each chapter (via email or phone) to insure that information regarding the NPDES process was being effectively disseminated to all members.

Updates and information regarding the NPDES process, solicitations, and deadlines were sent as necessary during the fall and winter of 2010.

A preliminary inquiry was made into the possibility of the Western Chapter holding a joint meeting with the APMS in 2012 in Coeur D'Alene. Additional discussions are planned for February after this mid-winter Board meeting.

Discussions were held with Dr. Wilfredo Robles (via e-mail and at the SWSS meeting, San Juan, PR) about the formation of a Caribbean Chapter of the APMS.

Aquatic Plant Management Society (APMS) Regional Chapter Contacts

Florida (FAPMS)	Midsouth (MSAPMS)	Midwest (MAPMS)	Northeast (NEAPMS)	South Carolina (SCAPMS)	Texas (TAPMS)	Western (WAPMS)
Vernon Vandiver C: 954.683.1764 352.376.9333 vandiverconsultants@gmail.com	Jason Carlee 205.664.6230 jcarlee@southernco.com	Jim Kannenberg 262.509.5672 jjkannenberg@marinebiochemists.com	John McPhedran 207.287.6110 john.mcphedran@maine.gov	Larry Feller larry.feller@syngenta.com	Blake Kellum 936.588.1111 bkellum@sira.net	Toni Pennington tmoorhouse@cleanlake.com
Mike Bodle mbodle@sfwmd.gov	Harry Knight Wk: 256.796.8704 Cell: 256.509.5491 harryknight@appliedbioche mist.com	Dick Pinagel 248.634.8388 awc@aquaweed.com	Ann Bove 802.241.3782 ann.bove@mail.state.vt.us		Gary Brown jlmbiologist@centurylink.net	Thomas G. (Tom) Moorehouse 818.889.8691 tmoorhouse@cleanlake.com

Scholastic Endowment Committee
John Gardner
Baltimore, Maryland January 29, 2011

Bonita Springs Fund Raising Activity

Duck Race: \$2,350

SePRO sponsored

Silent Auction: \$2,580

16 different individuals and companies donated 21 items

AquaTechnex iPad raised \$825

Reverse Raffle: \$3,836

Cygnnet Enterprises donated 1st & 2nd Prizes - \$1,500

Total Raised: \$8,766

WINTER 2011 BOARD REPORT

Student Affairs Committee

Rebecca Haynie, Committee Chair
Christopher Mudge
Joe Vassios

2010 Meeting Summary

Student Papers

The 2010 50th Annual meeting in Bonita Springs, Florida was very well attended by students. There were 13 student presentations and 5 student posters from 11 Universities. All students gave excellent presentations and each received complimentary registration and accommodations. The society gave outstanding paper and poster awards and SEPRO sponsored a student luncheon.

Student Tour

The post-meeting tour, sponsored by FAPMS and AERF, was educational and fun for the students and chaperones. Brett Bultemeir, Don Doggett, Susan Wilde, Mike Bodle (SFWMD) and Jeremy Crossland (USACE) were very helpful with both planning and providing help during the actual tour. Five students participated in the tour activities which included an airboat trip to view APM activities on Lake Okeechobee, a helicopter application demonstration (thanks to Mike Page), a tour of the Belle Glade area storm water treatment areas (STAs), and a visit to Lee County Mosquito Control headquarters. The students spent the night at the historic Clewiston Inn in Clewiston, Florida. Brett Bultemeir promptly provided all tour sponsors and volunteers personal thank you notes on behalf of the students and APMS.

2011 Meeting Progress

Student Papers

I will submit the announcement (attached) to previous student presenters, chapter newsletters, Aquatics magazine, and university and research contacts. I will also send the announcement to universities that have previously not been involved with APMS meetings in an attempt to get participation from new students and programs. I will concentrate this outreach effort in the Northeast because of the meeting proximity but encourage the board to send suggestions and/or contacts for any other universities.

Student Tour

The 2010 student tour was not well-attended by students. I enjoyed planning the tour and had plenty of help from Brett Bultemeir, Susan Wilde, and our great tour hosts. The students that did attend had a great time and learned about Florida APM issues. However, I have outlined some thoughts/suggestions for the 2011 student tour:

- Organizing and sponsoring the tour takes considerable effort and monetary support- should we require a minimum number of student participants? If so what is the deadline for sign up?

- We can direct students interested in the tour to email me in order to “sign up”...but this approach was not successful last year. I resorted to personally calling several students who did not respond to emails concerning the tour and registration details. Any thoughts on this dilemma?
- The sign up deadline needs to be early enough to allow the student affairs committee to plan for the tour. We scheduled our 2010 tour visits and volunteers several months in advance.

Pending board approval, we will begin scheduling the tour sites and soliciting funding and volunteers. If the board decides to include the student tour as part of this year’s meeting, I will add the tour information (and sign-up deadline) to the student paper contest announcement. In light of NPDES issues, Chris Mudge suggested a visit to the regional EPA Pesticide Registration group and Office of Water. We will design the tour to include a mix of field and laboratory/regulatory components.

Other Issues

The students at the 2010 meeting did not receive textbooks. This was an oversight on my behalf and I apologize to the board. I intend to be sure the students receive textbooks at the 2011 meeting.

Aquatic Plant Management Society

Announces annual Student Paper Contests for Upcoming July 2011 Meeting in Baltimore, Maryland

The Aquatic Plant Management Society (APMS) is soliciting student papers for the upcoming 51st Annual Meeting of the Aquatic Plant Management Society. The meeting will be held July 24-27, 2011 at the Hyatt Regency Baltimore on the beautiful Inner Harbor in Baltimore, Maryland. Oral and poster presentations of original research on the biology or ecology of aquatic and wetland plants, control methods (biological, chemical, cultural, mechanical) for invasive exotic or nuisance native plant species, and restoration projects involving wetland or aquatic plants are solicited. Seventeen students from 11 universities attended the annual meeting and we want to surpass this number at the 2011 meeting!

The APMS has a strong ethic of student support. The society will provide all qualified attendees room accommodations (based on double occupancy) and complimentary registration. In addition, 1st, 2nd, and 3rd place prize money will be awarded in separate contests for both oral and poster presentations. This meeting presents an opportunity for students to develop their presentation skills, learn about the field of aquatic plant management, and network with key Government, University, Industry representatives and peers with similar educational and professional interests.

Please log on to **www.apms.org** to learn more about the Aquatic Plant Management Society and this year's meeting. Students may register and submit an abstract by following the instructions under the "2011 meeting" link. The submission deadline for Title and Abstract is April 22, 2011.

For more information on the student affairs, please contact:

Dr. Rebecca Haynie
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Aquatic Plant Management Society
Mid-Winter Board Meeting
January 29, 2011
Baltimore, Maryland

The following recommendation was sent to the President for action regarding the APMS website

The website is the first item the public views when they search for any information regarding aquatic plant management, and is our first impression to others as professionals in this field. The current website is functional and easy to navigate to find needed information, though the colors, graphics, and banners on all of the pages need to be updated to better reflect the society. Therefore, I am proposing that the publishing group at Mississippi State University, High Performance Computing Collaboratory (HPC²) redesign and update the current website for APMS. The HPC² graphic design staff recently redesigned the look and function of the MidSouth Aquatic Plant Management Society's website. Other websites that they have created include:

www.gri.msstate.edu
www.hpc.msstate.edu
www.cavs.msstate.edu
www.sacinfo.org
www.ngi.msstate.edu
www.simbrs.msstate.edu

As stated earlier, the function of the website will remain the same and Dave Petty will remain as the webmaster for the Society. I am only proposing an updated look at this time; although I and the publishing staff will work closely with the Board of Directors to incorporate any changes they feel need to be made.

I recommend that the board approve up to \$2,000 for upgrading the APMS website.

Additional items the committee would like to address

The website committee would like to update plant species information and create factsheets for the website, this will take some cooperation from members of the society to create new factsheets, or modify existing factsheets from various other sources.

We would also like to create an archive of meeting abstracts on the website as far back as we can find programs or files. Again, this will take some cooperation from APMS members to locate and forward files or programs to the website committee.

Site Traffic:

Year	Total Visits
2010	92,660
2009	102,500
2008	99,532
2007	113,988
2006	72,357
2005	58,235
2004	45,133
2003	48,543
2002	40,884
2001	6,500
2000	5,613
1999	3,848

Development

No major developments took place during 2010. Our previous web host (Iquest) was purchased by a larger company (Lightbound). On December 1, the site was transferred to a Lightbound server. The site transfer had only one major issue; the search program for the JAPM did not function on the new server. Other search engines were explored, but the best option was to update the search script and continue to use the old program. The transfer to the new hosting provider will cut hosting costs by approximately 2/3, and provides 5x the storage space.

Costs

Costs incurred in 2010 included \$3230 (approximately \$660 less than 2009) in site development and maintenance costs, and approximately \$420 in webhosting fees from the previous provider. The large number of pages, pdfs, and images on the site continue to provide for quite a bit of maintenance.

Submitted by:

Ryan Wersal, Web Chair

David Petty, Webmaster

Debbie McBride, Committee Member

Aquatic Plant Management Society
Mid-Winter Board Meeting 2011
CAST Liaison Report

1. In early October, members of the CAST Board of Directors, Board of Representatives, and Staff gathered in Sacramento for their 2010 Annual Meeting. CAST, the Council for Agricultural Science and Technology, is a nonprofit organization that assembles and communicates credible science-based information about agriculture, food, and the environment, so CAST members were pleased to be invited to tour the newly opened viticulture and brewery facilities at the Robert Mondavi Institute for Wine and Food Science on the UC-Davis campus.
2. CAST Board Members are scientists representing 23 professional agriculture-related societies, as well as nearly a dozen nonprofit organizations and commercial companies. The interactions during the event at UC-Davis gave the CAST participants an opportunity to learn more about California agriculture as well as to share their own experiences and insights with the faculty members and speakers.
3. John Madsen completed his term as Plant Agriculture and Environment working group chair at the conclusion of the October board meeting. He continues to sit on this committee.
4. Two proposals of particular interest to APMS are currently being formulated.
 - a. The role of the federal government in crop protection research investigates the importance of federal support for weed science and other areas of crop protection, which would include invasive plants, and the current drift in government agencies away from applied research funding.
 - b. The role of pesticides in agriculture and public health will discuss the benefits and role of pesticides in agricultural production and in protecting public health. Invasive plants would be included.
5. I have yet to receive any comments or assistance with the proposal from APMS and AERF. If you have a specific concern CAST could address within the framework CAST has selected, please forward them to me.

NALMS Report to the APMS Board of Directors

from
Michael D. Netherland

Jan 2011 - BOD Meeting, Baltimore, MD

The North American Lake Management Society celebrated their 30 year anniversary at their annual meeting held Nov 1-5, 2010 in Oklahoma City. Attendance was approximately 400. They had two special sessions on Nutrient Criteria set by the EPA, and a Reservoir Fisheries Habitat Partnership (US Army Corps of Eng, BASS, BLM, AFI, NALMS and 4 Regional State Reps). APMS may have an interest in interfacing with this partnership, as plant management on large reservoirs is one of the key topics addressed by this group. If the APMS BOD desires, I can get in contact with the Executive Board (Mike Armstrong from Arkansas Fish and Wildlife) and see if we can establish a more formal dialogue with this Partnership. In addition to the special sessions, several ERDC personnel (members of APMS) put on a workshop dealing with aquatic plant management and restoration.

The NALMS just approved a major revamp of their website (~\$15K) that will allow administrative access for 5 members and 1 reconciler. The NALMS also approved a new Student Position that will be voted on by other students to serve on their BOD. If this sounds familiar, it is similar to what APMS did about 3 years ago.

I did ask some NALMS members about the relationship between the national society and their affiliates (e.g. Florida Lake Management Society). Much like APMS and our regional chapters, the NALMS affiliates are autonomous and have little direct interaction with NALMS.

The upcoming NALMS Annual Meeting is in Spokane, WA from the 26-29 of October. More details on the agenda for the NALMS meeting will be made available in the next update prior to the APMS meeting.

Respectfully Submitted,

Michael D. Netherland, Ph.D

RISE Aquatic Committee activities for 2010

On January 20, 2010 the RISE Aquatic Committee met at the Gideon Putnam Resort in Saratoga Springs, New York.

On February 3, 2010 Jim Skillen gave a presentation about the proposed NPDES PGP at the Idaho Weed Conference in Burley, Idaho.

On February 11, 2010 Jim Skillen gave a presentation about pending EPA regulations including the NPDES PGP at the Golf Course Superintendents Show in San Diego, CA.

On March 2, 2010 Jim Skillen gave a presentation about the proposed NPDES PGP at the annual meeting of the Vegetation Management Association of Kentucky.

On March 16, 2010 Jim Skillen attended the AERF Board meeting in Sylvester, GA.

On March 23, 2010 Jim Skillen gave a presentation about the proposed NPDES PGP at the Cygnet Symposium in New York.

On March 24, 2010 Jim Skillen gave a presentation about the proposed NPDES PGP at the annual meeting of the West Virginia Vegetation Management Association.

On April 5, 2010 Jim Skillen gave a brief update concerning the proposed NPDES PGP to the Board of the Association of Structural Pest Control Regulatory Officials (ASPCRO) in Charleston, West Virginia.

On April 15, 2010 Carlton Layne of AERF and Allison Wiedeman of EPA gave presentations about the proposed NPDES PGP at the CLA / RISE Spring Regulatory Conference in Arlington, VA.

On April 27, 2010 Jim Skillen gave a presentation about the potential impacts of the proposed NPDES PGP to the Government relations Committee of the Golf Course Superintendents Association of America in Washington, DC.

On May 20, 2010 Jim Skillen met with Kevin Bromberg of the Small Business Administration to discuss the impacts of the proposed NPDES PGP to aquatic applicators.

On June 14, 2010 the RISE Aquatic Committee had a meeting in Washington, DC to discuss the formation of our written comments on the proposed NPDES PGP.

On June 23, 2010 Jim Skillen of RISE and Carlton Layne of AERF attended the EPA's Public hearing in Washington, DC on the NPDES Pesticide General Permit where we made a few brief remarks about the proposed permit.

On July 9, 2010 Jim Skillen of RISE gave a presentation on the potential impacts of the proposed NPDES PGP on small businesses at the Small Business Roundtable in Washington, DC.

On July 16, 2010 Jim Skillen of RISE held a conference call with the Aquatic Committee of RISE to discuss the contents of our written comments on the proposed NPDES PGP.

On July 19, 2010 Jim Skillen submits written comments on the proposed NPDES PGP on behalf of our members.

On August 11, 2010 Jim Skillen gives a presentation about the proposed NPDES PGP at the annual meeting of the South Carolina Aquatic Plant Management Society.

On August 23, 2010 Jim Skillen gave a presentation about the proposed NPDES PGP at a DeAngelo Brothers Symposium in New Orleans, LA.

On September 7, 2010 the RISE Aquatic Committee meets at the RISE Annual meeting in Florida.

On September 9, 2010 there is a panel discussion about the impacts of the proposed NPDES PGP on four specialty market segments: forestry, vector control, municipal stormwater and aquatic weeds at the RISE Annual meeting in Florida.

We continue to try and get information about the status of state permits and when the EPA permit will be published.

RISE works with AERF to get information about state permits to post to the AERF website.



Date: January 11, 2011
To: The RISE Governing Board
From: Jim Skillen, Director of Science & Regulatory Affairs
Subject: Regulatory Issues in 2010

RISE submitted comments on the following regulatory actions by EPA in 2010.
The comments and the dates they were submitted are listed below:

Comments Submitted:

- 12) Stormwater Rulemaking for Municipal Separate Storm Sewer Systems (MS4) Facilities within the Chesapeake Bay watershed (EPA-HQ-OW-2009-0817)
December 7, 2010
[4 pages, 1,664 words]
- 11) Draft Total Maximum Daily Load (TMDL) for the Chesapeake Bay (EPA-R03-OW-2010-0736)
November 8, 2010
[3 pages; 894 words]
- 10) ANPC Comments:
Draft Total Maximum Daily Load (TMDL) for the Chesapeake Bay (EPA-R03-OW-2010-0736)
November 8, 2010
[60 pages]
- 9) Draft PR Notice 2010-X, Guidance for Pesticide Registrants on False or Misleading Pesticide Product Brand Names (EPA-HQ-OPP-2010-0282)
[August 17, 2010]
[11 pages; 4,500 words]

- 8) Draft FY 2011-2015 EPA Strategic Plan
(EPA-HQ-OA-2010-0486)
[July 30, 2010]
[5 pages; 1,700 words]
- 7) Draft National Pollutant Discharge Elimination System (NPDES) Pesticide
General Permit for Point Source Discharge from the Application of Pesticides
(EPA-HQ-OW-2010-0257)
[July 19, 2010]
[15 pages; 6,100 words]
- 6) EO 13508; Chesapeake Bay Protection and Restoration Section 502
Guidance for Federal Land Management in the Chesapeake Bay Watershed
(EPA-HQ-OW-2010-0164)
[April 22, 2010]
- 5) ANPR entitled "Public Availability of Identities of Inert Ingredients in
Pesticides" (EPA-HQ-OPP-2009-0635)
[April 22, 2010]
[9 pages; 3,400 words]
- 4) "Policy Paper on Revised Risk Assessment Methods for Workers, Children
of Workers in Agricultural Fields, and Pesticides with No Food Uses"
(EPA-HQ-OPP-2009-0889)
[April 9, 2010]
- 3) "Pesticides in Air - Kids at Risk" Petition to EPA to Protect Children from
Pesticide Drift" (EPA-HQ-OPP-2009-0825)
[March 5, 2010]
- 2) PRN entitled "Pesticide Drift Labeling" (2009-X) (EPA-HQ-OPP-2009-0628)
[March 4, 2010]
[3 pages; 700 words]
- 1) Office of Enforcement and Compliance Assurance (OECA) National Enforcement
Priorities for FY 2011-2013 (EPA-HQ-OECA-2009-0986)
[January 13, 2010]
[3 pages; 700 words]

Please let me know if you would like a copy of any or all of these comments.

Jim Skillen
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**Weed Science Society of America (WSSA) – Report to the APMS
Board of Directors
2011 Winter Board Meeting – Baltimore, MD
January 29, 2011**

Submitted by: Cody J. Gray, APMS Representative to WSSA

The Weed Science Society of America held its summer board meeting in Portland, OR July 23-25, 2010 at the Hilton Portland and Executive Tower Hotel.

Action item: The WSSA would like to add a member of APMS to the Herbicide Resistant Plants Committee # E12; therefore, APMS needs to recommend/appoint an APMS member to serve on this committee.

The Northeastern Weed Science Society voted to pursue a joint meeting with WSSA for the 2013 annual meeting.

The 2014 WSSA meeting will be held in Vancouver, Canada as a joint meeting with the Canadian Weed Science Society.

The Associate Membership will be Re-established for \$50/yr to include online access and print of one WSSA journal of the individuals choosing.

2011 WSSA meeting registration costs increased slightly with student registrations remaining the same at \$125.00.

2011 WSSA membership rates will remain the same as 2010 rates.

Future WSSA Board of Director meetings:

February 5-6 & 11, 2011 – WSSA Annual Meeting, Portland, OR
July 27-August 1, 2011 – WSSA Summer Board Meeting – Big Island, HI

Future WSSA meeting schedule:

- 2011: Feb. 7-10, 2011 – Hilton Portland & Executive Tower, Portland, OR
- 2012: Feb. 6-9, 2012 – Hilton Waikoloa Village, Big Island, HI
- 2013: Feb. 4-7, 2013 – Hilton Baltimore, MD