2021 carry over \$ 80,498.84	2021 Allocation \$48,349		2022 - AIS Budget	10/	6/2022	
Oct. 2018 Policy:	Starting Balance	Expendatures	Expendature Notes	Current B	alance	
Contingency Fund 5%	\$ 22,151.11	-		\$ 24,	568.56	
	\$ 2,417.45					
Carry Over Fund (limit lake carry over						
from year to year to \$5,000)	\$ 12,586.89		3/10/22 from Ann & Pomroy	\$ 12,	586.89	Total Spent
						\$10,471.19
Education Fund 5%	\$ 1,871.34		3/10 moved to boat inspector budget	\$	662.45	
Annual Ave. Spent = 4%	\$ 2,417.45	•	2022 SWCD staff time Qtr 1			
			5/12 Knife Lake AIS 101 training			
			6/28 Fair booth registration			
			2022 SWCD staff time Qtr 2			
			7/21/22 Fair raffle items			
			8/20/22 Starry Trek mileage SWCD 2022 SWCD staff time Qtr 3			
		\$1,052.35	2022 SWCD staff time Qtr 3			
			2022 SWCD Start time Qti 4			
Coordination / Adm. SWCD 20%		\$750.88	2022 SWCD staff time Qtr 1	\$ 6,	773.73	
Annual Ave Spent = 16.6%	\$ 9,669.80	•	2022 SWCD staff time Qtr 2	φ 0,.	. , 3.73	
2022 Coord./Adm. = 20%	3,003.00		2022 SWCD staff time Qtr 3			
2022 000141/1141111 20/0		Ψ1,0 .3.32	2022 SWCD staff time Qtr 4			
Boat Inspector Coordination			zozz owob stan time da i			
,						
Boat Inspector Position(s) 20.7%	\$ 10,000.00	\$47.22	3/22 - 2 umbrellas	\$ 6,0	076.28	
2021 Boat Inspector Carry Over	\$ 25.06	\$84.25	3/27 - news ad. for boat inspector position			
boat inspector raise, 14.50 & 15.00	\$ 550.00	\$1.07	6/2 - sponge inspector			
		\$589.17	22' summer - inspector mileage			
		\$3,777.07	22' summer - inspector salary			
Decontamination Unit:	\$ 5,000.00		2018 Allocation			
budgeting fund for purchase	\$ 5,000.00		2019 Allocation			
	\$ 5,000.00		2020 Allocation			
	\$ 5,000.00		2021 Allocation			
	\$ 5,000.00		Funds donated by Lewis Lake	\$ 27,	500.00	
Starting Balance Subtotal	\$ 5,000.00 \$ 2,500.00		Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy			
Starting Balance Subtotal Lake Allocations	\$ 5,000.00	(10% Match requi	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy Current Balance Subtotal	\$ 78,:	500.00 167.91	
Lake Allocations	\$ 5,000.00 \$ 2,500.00 \$ 23,844.30	•	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy	\$ 78,5 Per Lake	167.91	Total Spent
	\$ 5,000.00 \$ 2,500.00 \$ 23,844.30	(10% Match requi 50% lake balance	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy Current Balance Subtotal	\$ 78,5 Per Lake	167.91	Total Spent \$29.159.44
% Spaces / % Acres Ann Lake Watershed Alliance	\$ 5,000.00 \$ 2,500.00 \$ 23,844.30 \$ 11,922.15	50% lake balance	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy Current Balance Subtotal red on all lake funds spent)	\$ 78,5 Per Lake \$ 1,5	167.91 987.03	Total Spent \$29,159.44
% Spaces / % Acres	\$ 5,000.00 \$ 2,500.00 \$ 23,844.30	50% lake balance \$5,000.00	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy Current Balance Subtotal	\$ 78,: Per Lake \$ 1,5	167.91	•
% Spaces / % Acres Ann Lake Watershed Alliance balance brought forward	\$ 5,000.00 \$ 2,500.00 \$ 23,844.30 \$ 11,922.15 \$ 12,763.63	50% lake balance \$5,000.00	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy Current Balance Subtotal red on all lake funds spent) 3/10/22 limit carry over to \$5,000	\$ 78,5 Per Lake \$ 1,5	167.91 987.03	•
% Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided	\$ 5,000.00 \$ 2,500.00 \$ 23,844.30 \$ 11,922.15 \$ 12,763.63 \$ 1,987.03	50% lake balance \$5,000.00	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy Current Balance Subtotal red on all lake funds spent) 3/10/22 limit carry over to \$5,000	\$ 78,5 Per Lake \$ 1,5	167.91 987.03	•
% Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided	\$ 5,000.00 \$ 2,500.00 \$ 23,844.30 \$ 11,922.15 \$ 12,763.63 \$ 1,987.03	50% lake balance \$5,000.00 \$5,234.23	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy Current Balance Subtotal red on all lake funds spent) 3/10/22 limit carry over to \$5,000	\$ 78,5 Per Lake \$ 1,5	167.91 987.03	•
% Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres	\$ 5,000.00 \$ 2,500.00 \$ 23,844.30 \$ 11,922.15 \$ 12,763.63 \$ 1,987.03 \$ 1,549.88	50% lake balance \$5,000.00 \$5,234.23	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy Current Balance Subtotal red on all lake funds spent) 3/10/22 limit carry over to \$5,000 5/19/22 CLPW spray 11 ac., match met	\$ 78,7 Per Lake \$ 1,9 \$ 3,3	987.03 302.67	•
% Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres	\$ 5,000.00 \$ 2,500.00 \$ 23,844.30 \$ 11,922.15 \$ 12,763.63 \$ 1,987.03 \$ 1,549.88 \$ 4,354.44	50% lake balance \$5,000.00 \$5,234.23	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy Current Balance Subtotal red on all lake funds spent) 3/10/22 limit carry over to \$5,000 5/19/22 CLPW spray 11 ac., match met	\$ 78,7 Per Lake \$ 1,9 \$ 3,3	987.03 302.67	•
% Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres	\$ 5,000.00 \$ 2,500.00 \$ 23,844.30 \$ 11,922.15 \$ 12,763.63 \$ 1,987.03 \$ 1,549.88 \$ 4,354.44 \$ 1,987.03	\$5,000.00 \$5,234.23 \$8,308.62	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy Current Balance Subtotal red on all lake funds spent) 3/10/22 limit carry over to \$5,000 5/19/22 CLPW spray 11 ac., match met 5/25/22 CLPW spray 26 ac., match met	\$ 78,7 Per Lake \$ 1,9 \$ 3,3	987.03 302.67	•
% Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres	\$ 5,000.00 \$ 2,500.00 \$ 23,844.30 \$ 11,922.15 \$ 12,763.63 \$ 1,987.03 \$ 1,549.88 \$ 4,354.44 \$ 1,987.03 \$ 1,967.15 \$ 1,987.03	\$5,000.00 \$5,234.23 \$8,308.62	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy Current Balance Subtotal red on all lake funds spent) 3/10/22 limit carry over to \$5,000 5/19/22 CLPW spray 11 ac., match met	\$ 78,7 Per Lake \$ 1,9 \$ 3,3	987.03 302.67	•
Lake Allocations % Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres Fish Lake Assn.	\$ 5,000.00 \$ 2,500.00 \$ 23,844.30 \$ 11,922.15 \$ 12,763.63 \$ 1,987.03 \$ 1,549.88 \$ 4,354.44 \$ 1,987.03 \$ 1,967.15	\$5,000.00 \$5,234.23 \$8,308.62	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy Current Balance Subtotal red on all lake funds spent) 3/10/22 limit carry over to \$5,000 5/19/22 CLPW spray 11 ac., match met 5/25/22 CLPW spray 26 ac., match met	\$ 78,; Per Lake \$ 1,; \$ 3,;	987.03 302.67 (0.00)	•
Lake Allocations % Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres Fish Lake Assn. Knife Lake ID	\$ 5,000.00 \$ 2,500.00 \$ 23,844.30 \$ 11,922.15 \$ 12,763.63 \$ 1,987.03 \$ 1,549.88 \$ 4,354.44 \$ 1,987.03 \$ 1,967.15 \$ 1,987.03 \$ 4,828.47	\$5,000.00 \$5,234.23 \$8,308.62 \$6,815.50	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy Current Balance Subtotal red on all lake funds spent) 3/10/22 limit carry over to \$5,000 5/19/22 CLPW spray 11 ac., match met 5/25/22 CLPW spray 26 ac., match met	\$ 78,; Per Lake \$ 1,; \$ 3,;	987.03 302.67 (0.00)	•
Lake Allocations % Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres Fish Lake Assn.	\$ 5,000.00 \$ 2,500.00 \$ 23,844.30 \$ 11,922.15 \$ 12,763.63 \$ 1,987.03 \$ 1,549.88 \$ 4,354.44 \$ 1,987.03 \$ 1,967.15 \$ 1,987.03 \$ 4,828.47 \$ 2,510.41	\$5,000.00 \$5,234.23 \$8,308.62 \$6,815.50	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy Current Balance Subtotal red on all lake funds spent) 3/10/22 limit carry over to \$5,000 5/19/22 CLPW spray 11 ac., match met 5/25/22 CLPW spray 26 ac., match met	\$ 78,; Per Lake \$ 1,; \$ 3,;	987.03 302.67 (0.00)	•
Lake Allocations % Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres Fish Lake Assn. Knife Lake ID	\$ 5,000.00 \$ 2,500.00 \$ 23,844.30 \$ 11,922.15 \$ 12,763.63 \$ 1,987.03 \$ 1,549.88 \$ 4,354.44 \$ 1,987.03 \$ 1,967.15 \$ 1,987.03 \$ 4,828.47 \$ 2,510.41 \$ 1,987.03	\$5,000.00 \$5,234.23 \$8,308.62 \$6,815.50	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy Current Balance Subtotal red on all lake funds spent) 3/10/22 limit carry over to \$5,000 5/19/22 CLPW spray 11 ac., match met 5/25/22 CLPW spray 26 ac., match met	\$ 78,; Per Lake \$ 1,; \$ 3,;	987.03 302.67 (0.00)	•
Lake Allocations % Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres Fish Lake Assn. Knife Lake ID	\$ 5,000.00 \$ 2,500.00 \$ 23,844.30 \$ 11,922.15 \$ 12,763.63 \$ 1,987.03 \$ 1,549.88 \$ 4,354.44 \$ 1,987.03 \$ 1,967.15 \$ 1,987.03 \$ 4,828.47 \$ 2,510.41	\$5,000.00 \$5,234.23 \$8,308.62 \$6,815.50	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy Current Balance Subtotal red on all lake funds spent) 3/10/22 limit carry over to \$5,000 5/19/22 CLPW spray 11 ac., match met 5/25/22 CLPW spray 26 ac., match met	\$ 78,; Per Lake \$ 1,; \$ 3,;	987.03 302.67 (0.00)	•
We Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres Fish Lake Assn. Knife Lake ID Lewis Lake Assn.	\$ 5,000.00 \$ 2,500.00 \$ 23,844.30 \$ 11,922.15 \$ 12,763.63 \$ 1,987.03 \$ 1,549.88 \$ 4,354.44 \$ 1,987.03 \$ 1,967.15 \$ 1,987.03 \$ 4,828.47 \$ 2,510.41 \$ 1,987.03 \$ 1,013.38	\$5,000.00 \$5,234.23 \$8,308.62 \$6,815.50 \$4,976.90	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy Current Balance Subtotal red on all lake funds spent) 3/10/22 limit carry over to \$5,000 5/19/22 CLPW spray 11 ac., match met 5/25/22 CLPW spray 26 ac., match met 5/18/22 CLPW spray 50 ac., match to be met in	\$ 78, Per Lake \$ 1,5 \$ 3,5 \$	167.91 987.03 302.67 (0.00) (0.00)	•
Lake Allocations % Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres Fish Lake Assn. Knife Lake ID	\$ 5,000.00 \$ 2,500.00 \$ 23,844.30 \$ 11,922.15 \$ 12,763.63 \$ 1,987.03 \$ 1,549.88 \$ 4,354.44 \$ 1,987.03 \$ 1,967.15 \$ 1,967.15 \$ 1,987.03 \$ 4,828.47 \$ 2,510.41 \$ 1,987.03 \$ 1,013.38 \$ 9,823.26	\$5,000.00 \$5,234.23 \$8,308.62 \$6,815.50 \$4,976.90	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy Current Balance Subtotal red on all lake funds spent) 3/10/22 limit carry over to \$5,000 5/19/22 CLPW spray 11 ac., match met 5/25/22 CLPW spray 26 ac., match met 5/18/22 CLPW spray 50 ac., match to be met in 3/10/22 limit carry over to \$5,000	\$ 78,; Per Lake \$ 1,; \$ 3,; \$	987.03 302.67 (0.00)	•
% Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres Fish Lake Assn. Knife Lake ID Lewis Lake Assn.	\$ 5,000.00 \$ 2,500.00 \$ 23,844.30 \$ 11,922.15 \$ 12,763.63 \$ 1,987.03 \$ 1,549.88 \$ 4,354.44 \$ 1,987.03 \$ 1,967.15 \$ 1,987.03 \$ 4,828.47 \$ 2,510.41 \$ 1,987.03 \$ 1,013.38 \$ 9,823.26 \$ 1,987.03	\$5,000.00 \$5,234.23 \$8,308.62 \$6,815.50 \$4,976.90 \$5,000.00 \$675.00	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy Current Balance Subtotal red on all lake funds spent) 3/10/22 limit carry over to \$5,000 5/19/22 CLPW spray 11 ac., match met 5/25/22 CLPW spray 26 ac., match met 5/18/22 CLPW spray 50 ac., match to be met in 3/10/22 limit carry over to \$5,000 5/16 AlS delineation survey, match met	\$ 78, Per Lake \$ 1,5 \$ 3,5 \$	167.91 987.03 302.67 (0.00) (0.00)	•
% Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres Fish Lake Assn. Knife Lake ID Lewis Lake Assn.	\$ 5,000.00 \$ 2,500.00 \$ 23,844.30 \$ 11,922.15 \$ 12,763.63 \$ 1,987.03 \$ 1,549.88 \$ 4,354.44 \$ 1,987.03 \$ 1,967.15 \$ 1,967.15 \$ 1,987.03 \$ 4,828.47 \$ 2,510.41 \$ 1,987.03 \$ 1,013.38 \$ 9,823.26	\$5,000.00 \$5,234.23 \$8,308.62 \$6,815.50 \$4,976.90 \$5,000.00 \$675.00	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy Current Balance Subtotal red on all lake funds spent) 3/10/22 limit carry over to \$5,000 5/19/22 CLPW spray 11 ac., match met 5/25/22 CLPW spray 26 ac., match met 5/18/22 CLPW spray 50 ac., match to be met in 3/10/22 limit carry over to \$5,000	\$ 78, Per Lake \$ 1,5 \$ 3,5 \$	167.91 987.03 302.67 (0.00) (0.00) 533.92	\$29,159.44
We Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres Fish Lake Assn. Knife Lake ID Lewis Lake Assn.	\$ 5,000.00 \$ 2,500.00 \$ 23,844.30 \$ 11,922.15 \$ 12,763.63 \$ 1,987.03 \$ 1,549.88 \$ 4,354.44 \$ 1,987.03 \$ 1,967.15 \$ 1,987.03 \$ 4,828.47 \$ 2,510.41 \$ 1,987.03 \$ 1,013.38 \$ 9,823.26 \$ 1,987.03	\$5,000.00 \$5,234.23 \$8,308.62 \$6,815.50 \$4,976.90 \$5,000.00 \$675.00	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy Current Balance Subtotal red on all lake funds spent) 3/10/22 limit carry over to \$5,000 5/19/22 CLPW spray 11 ac., match met 5/25/22 CLPW spray 26 ac., match met 5/18/22 CLPW spray 50 ac., match to be met in 3/10/22 limit carry over to \$5,000 5/16 AlS delineation survey, match met	\$ 78, Per Lake \$ 1,5 \$ 3,5 \$	(0.00) (0.00) (13.12	•
We Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres Fish Lake Assn. Knife Lake ID Lewis Lake Assn.	\$ 5,000.00 \$ 2,500.00 \$ 23,844.30 \$ 11,922.15 \$ 12,763.63 \$ 1,987.03 \$ 1,549.88 \$ 4,354.44 \$ 1,987.03 \$ 1,967.15 \$ 1,987.03 \$ 4,828.47 \$ 2,510.41 \$ 1,987.03 \$ 1,013.38 \$ 9,823.26 \$ 1,987.03	\$5,000.00 \$5,234.23 \$8,308.62 \$6,815.50 \$4,976.90 \$5,000.00 \$675.00	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy Current Balance Subtotal red on all lake funds spent) 3/10/22 limit carry over to \$5,000 5/19/22 CLPW spray 11 ac., match met 5/25/22 CLPW spray 26 ac., match met 5/18/22 CLPW spray 50 ac., match to be met in 3/10/22 limit carry over to \$5,000 5/16 AlS delineation survey, match met	\$ 78, Per Lake \$ 1,5 \$ 3,5 \$	(0.00) (0.00) (13.12	\$29,159.44 Total to Date Spent
Lake Allocations % Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres Fish Lake Assn. Knife Lake ID Lewis Lake Assn. Pomroy Lake Assn.	\$ 5,000.00 \$ 2,500.00 \$ 23,844.30 \$ 11,922.15 \$ 12,763.63 \$ 1,987.03 \$ 1,549.88 \$ 4,354.44 \$ 1,987.03 \$ 1,967.15 \$ 1,987.03 \$ 4,828.47 \$ 2,510.41 \$ 1,987.03 \$ 1,013.38 \$ 9,823.26 \$ 1,987.03	\$5,000.00 \$5,234.23 \$8,308.62 \$6,815.50 \$4,976.90 \$5,000.00 \$675.00 \$29.56	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy Current Balance Subtotal red on all lake funds spent) 3/10/22 limit carry over to \$5,000 5/19/22 CLPW spray 11 ac., match met 5/25/22 CLPW spray 26 ac., match met 5/18/22 CLPW spray 50 ac., match to be met in 3/10/22 limit carry over to \$5,000 5/16 AlS delineation survey, match met	\$ 78,; Per Lake \$ 1,5 \$ 3,5 \$ \$ \$	(0.00) (0.00) (13.12	\$29,159.44 Total to Date Spent in 2022
Lake Allocations % Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres Fish Lake Assn. Knife Lake ID Lewis Lake Assn. Pomroy Lake Assn.	\$ 5,000.00 \$ 2,500.00 \$ 23,844.30 \$ 11,922.15 \$ 12,763.63 \$ 1,987.03 \$ 1,549.88 \$ 4,354.44 \$ 1,987.03 \$ 1,967.15 \$ 1,987.03 \$ 4,828.47 \$ 2,510.41 \$ 1,987.03 \$ 1,013.38 \$ 9,823.26 \$ 1,987.03 \$ 1,430.66	\$5,000.00 \$5,234.23 \$8,308.62 \$6,815.50 \$4,976.90 \$5,000.00 \$675.00 \$29.56	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy Current Balance Subtotal red on all lake funds spent) 3/10/22 limit carry over to \$5,000 5/19/22 CLPW spray 11 ac., match met 5/25/22 CLPW spray 26 ac., match met 5/18/22 CLPW spray 50 ac., match to be met in 3/10/22 limit carry over to \$5,000 5/16 AlS delineation survey, match met 6/24/2022 AlS sign post repair	\$ 78,; Per Lake \$ 1,5 \$ 3,5 \$ \$ \$	(0.00) (0.00) (13.12	\$29,159.44 Total to Date Spent in 2022
Lake Allocations % Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres Fish Lake Assn. Knife Lake ID Lewis Lake Assn. Pomroy Lake Assn.	\$ 5,000.00 \$ 2,500.00 \$ 23,844.30 \$ 11,922.15 \$ 12,763.63 \$ 1,987.03 \$ 1,549.88 \$ 4,354.44 \$ 1,987.03 \$ 1,967.15 \$ 1,987.03 \$ 4,828.47 \$ 2,510.41 \$ 1,987.03 \$ 1,013.38 \$ 9,823.26 \$ 1,987.03 \$ 1,430.66	\$5,000.00 \$5,234.23 \$8,308.62 \$6,815.50 \$4,976.90 \$5,000.00 \$675.00 \$29.56	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy Current Balance Subtotal red on all lake funds spent) 3/10/22 limit carry over to \$5,000 5/19/22 CLPW spray 11 ac., match met 5/25/22 CLPW spray 26 ac., match met 5/18/22 CLPW spray 50 ac., match to be met in 3/10/22 limit carry over to \$5,000 5/16 AlS delineation survey, match met 6/24/2022 AlS sign post repair	\$ 78,7 Per Lake \$ 1,5 \$ 3,5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	(0.00) (0.00) (13.12	\$29,159.44 Total to Date Spent in 2022
Lake Allocations % Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres Fish Lake Assn. Knife Lake ID Lewis Lake Assn. Pomroy Lake Assn.	\$ 5,000.00 \$ 2,500.00 \$ 23,844.30 \$ 11,922.15 \$ 12,763.63 \$ 1,987.03 \$ 1,549.88 \$ 4,354.44 \$ 1,987.03 \$ 1,967.15 \$ 1,987.03 \$ 4,828.47 \$ 2,510.41 \$ 1,987.03 \$ 1,013.38 \$ 9,823.26 \$ 1,987.03 \$ 1,430.66	\$5,000.00 \$5,234.23 \$8,308.62 \$6,815.50 \$4,976.90 \$5,000.00 \$675.00 \$29.56	Funds donated by Lewis Lake 6/13/19 Funds donated by Pomroy Current Balance Subtotal red on all lake funds spent) 3/10/22 limit carry over to \$5,000 5/19/22 CLPW spray 11 ac., match met 5/25/22 CLPW spray 26 ac., match met 5/18/22 CLPW spray 50 ac., match to be met in 3/10/22 limit carry over to \$5,000 5/16 AlS delineation survey, match met 6/24/2022 AlS sign post repair	\$ 78, Per Lake \$ 1,5 \$ 3,5 \$ \$ \$ \$ \$	(0.00) (0.00)	\$29,159.44 Total to Date Spent in 2022