2022 carry over \$ 79,409.31	2022 Allocation \$48,226	i	2023 - AIS Budget	7/7/202	Total Spent
Categories:	Starting Balance	Expendatures	Expendature Notes	Current Balance	Тошторот
Contingency Fund 5%	\$ 24,568.58	•	•	\$ 26,979.88	
	\$ 2,411.30				
Extra Funds as decided by boards (limit					
lake carry over from year to year to					
\$5,000)	\$ 12,586.89	\$5,000.00	increased 2023 totals for Mora Lake added	\$ 5,300.01	
\$5000 from 2022 - Pomroy	\$ 2,713.12		5/18 moved funds to Knife Lake		\$14,302.63
Education Fund 7%	\$ 52.17		3/15 - AIS video contribution MN Lakes/Rivers	\$ 575.03	
Annual Ave. Spent = 6.4%	\$ 3,375.82		3/15 - 120 reacher/grabbers		
		TBD - \$150	April - newsletter AIS article bait bags	1	
			banner for 3rd inspector	-	
			5/22 K. Johnson laminating AIS placemats	=	
		\$300.00	towels		
			boat inspector ID training		
			Co. Fair booth	-	
		\$710.19	2023 SWCD staff time Qtr 1	-	
Coordination / Adm. SWCD 20%	\$ 3,151.98	\$3.313.30	2023 SWCD staff time Qtr 1	\$ 9,483.88	
Annual Ave Spent = 16.6%	\$ 9,645.20	40,020.00		, 5,155.55	
2023 Coord./Adm. = 20%				-	
Boat Inspector Coordination					
Boat Inspector Position(s) 20.7%	\$ 14,000.00	¢104.00	4/15 2 chairs 1w/umbrella	\$ 10,863.63	
2022 Boat Inspector Carry Over	\$ 14,000.00	·	4/12 tablet & case	10,005.03 پ	
boat inspector salary, 15.50 & 16.00	, T		6/28 misc. inspector gear, mirror, sponge		
			Boat Inspector salary, running total		
		\$426.08	Boat Inspector mileage, running total		
Decontamination Unit:	\$ 5,000.00		2018 Allocation		
budgeting fund for purchase	\$ 5,000.00		2019 Allocation		
and the second s	\$ 5,000.00		2020 Allocation		
	\$ 5,000.00		2021 Allocation		
	\$ 5,000.00		Funds donated by Lewis Lake	\$ 25,400.00	1
	2 500 00		6/13/19 Funds donated by Pomroy		
	\$ 2,500.00	ć2 100 00	, , ,		
	\$ 2,500.00	\$2,100.00	Estimate for 3 pilot self serve signs - 2023		
Starting Balance Subtotal			, , ,	\$ 73,602.43	
Starting Balance Subtotal Lake Allocations	\$ 23,793.68	(added \$5,000)	Estimate for 3 pilot self serve signs - 2023	Per Lake	
Lake Allocations	\$ 23,793.68	(added \$5,000)	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal		
Lake Allocations % Spaces / % Acres	\$ 23,793.68	(added \$5,000) (10% Match requir	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal	Per Lake	Total Spent
% Spaces / % Acres Ann Lake Watershed Alliance	\$ 23,793.68 \$ 11,896.84	(added \$5,000) (10% Match requires 50% lake balance	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal red on all lake funds spent)	Per Lake \$ 1,699.55	Total Spent \$16,697.24
Lake Allocations % Spaces / % Acres	\$ 23,793.68	(added \$5,000) (10% Match requires 50% lake balance	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal	Per Lake	Total Spent \$16,697.24
% Spaces / % Acres Ann Lake Watershed Alliance balance brought forward	\$ 23,793.68 \$ 11,896.84 \$ 3,302.67	(added \$5,000) (10% Match requires 50% lake balance	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal red on all lake funds spent)	Per Lake \$ 1,699.55	Total Spent \$16,697.24
% Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres (5.56 / 13.27)	\$ 23,793.68 \$ 11,896.84 \$ 3,302.67 \$ 1,699.55 \$ 1,120.09	(added \$5,000) (10% Match requires 50% lake balance	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal red on all lake funds spent)	Per Lake \$ 1,699.55 \$ 608.15	Total Spent \$16,697.24
% Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres	\$ 23,793.68 \$ 11,896.84 \$ 3,302.67 \$ 1,699.55 \$ 1,120.09	(added \$5,000) (10% Match requires 50% lake balance \$5,514.16	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal red on all lake funds spent) 5/22/23, spray CLPW 11 ac., match met	Per Lake \$ 1,699.55	Total Spent \$16,697.24
% Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres (5.56 / 13.27) Fish Lake Assn.	\$ 23,793.68 \$ 11,896.84 \$ 3,302.67 \$ 1,699.55 \$ 1,120.09 \$ - \$ 1,699.55	(added \$5,000) (10% Match requires 50% lake balance \$5,514.16	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal red on all lake funds spent)	Per Lake \$ 1,699.55 \$ 608.15	Total Spent \$16,697.24
% Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres (5.56 / 13.27)	\$ 23,793.68 \$ 11,896.84 \$ 3,302.67 \$ 1,699.55 \$ 1,120.09	(added \$5,000) (10% Match requires 50% lake balance \$5,514.16	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal red on all lake funds spent) 5/22/23, spray CLPW 11 ac., match met	Per Lake \$ 1,699.55 \$ 608.15	Total Spent \$16,697.24
% Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres (5.56 / 13.27) Fish Lake Assn.	\$ 23,793.68 \$ 11,896.84 \$ 3,302.67 \$ 1,699.55 \$ 1,120.09 \$ - \$ 1,699.55 \$ 1,948.11	(added \$5,000) (10% Match requires 50% lake balance \$5,514.16	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal red on all lake funds spent) 5/22/23, spray CLPW 11 ac., match met 5/22/23, spray CLPW ~17 ac., match met	\$ 1,699.55 \$ 608.15 \$ 1,610.51	Total Spent \$16,697.24
Lake Allocations % Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres (5.56 / 13.27) Fish Lake Assn. (16.67 / 16.08) Knife Lake ID	\$ 23,793.68 \$ 11,896.84 \$ 3,302.67 \$ 1,699.55 \$ 1,120.09 \$ - \$ 1,699.55 \$ 1,699.55	(added \$5,000) (10% Match requires 50% lake balance \$5,514.16	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal red on all lake funds spent) 5/22/23, spray CLPW 11 ac., match met	Per Lake \$ 1,699.55 \$ 608.15	Total Spent \$16,697.24
Lake Allocations % Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres (5.56 / 13.27) Fish Lake Assn. (16.67 / 16.08) Knife Lake ID (38.89 / 41.19)	\$ 23,793.68 \$ 11,896.84 \$ 3,302.67 \$ 1,699.55 \$ 1,120.09 \$ - \$ 1,699.55 \$ 1,699.55 \$ 4,763.49	(added \$5,000) (10% Match requires 50% lake balance \$5,514.16	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal red on all lake funds spent) 5/22/23, spray CLPW 11 ac., match met 5/22/23, spray CLPW ~17 ac., match met	\$ 1,699.55 \$ 608.15 \$ 1,610.51	Total Spent \$16,697.24
Lake Allocations % Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres (5.56 / 13.27) Fish Lake Assn. (16.67 / 16.08) Knife Lake ID	\$ 23,793.68 \$ 11,896.84 \$ 3,302.67 \$ 1,699.55 \$ 1,120.09 \$ - \$ 1,699.55 \$ 1,699.55 \$ 4,763.49	(added \$5,000) (10% Match requires 50% lake balance \$5,514.16	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal red on all lake funds spent) 5/22/23, spray CLPW 11 ac., match met 5/22/23, spray CLPW ~17 ac., match met	\$ 1,699.55 \$ 608.15 \$ 1,610.51	Total Spent \$16,697.24
% Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres (5.56 / 13.27) Fish Lake Assn. (16.67 / 16.08) Knife Lake ID (38.89 / 41.19) 05.18.23 increased funds from Extra Fund	\$ 23,793.68 \$ 11,896.84 \$ 3,302.67 \$ 1,699.55 \$ 1,120.09 \$ - \$ 1,699.55 \$ 1,699.55 \$ 4,763.49 \$ 5,000.00	(added \$5,000) (10% Match requii 50% lake balance \$5,514.16 \$2,037.15	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal red on all lake funds spent) 5/22/23, spray CLPW 11 ac., match met 5/22/23, spray CLPW ~17 ac., match met 5/24/23, spray 50.3 ac, match met	\$ 1,699.55 \$ 608.15 \$ 1,610.51 \$ 0.00	Total Spent \$16,697.24
Lake Allocations % Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres (5.56 / 13.27) Fish Lake Assn. (16.67 / 16.08) Knife Lake ID (38.89 / 41.19)	\$ 23,793.68 \$ 11,896.84 \$ 3,302.67 \$ 1,699.55 \$ 1,120.09 \$ - \$ 1,699.55 \$ 1,699.55 \$ 4,763.49 \$ 5,000.00 \$ 533.92	(added \$5,000) (10% Match requii 50% lake balance \$5,514.16 \$2,037.15	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal red on all lake funds spent) 5/22/23, spray CLPW 11 ac., match met 5/22/23, spray CLPW ~17 ac., match met	\$ 1,699.55 \$ 608.15 \$ 1,610.51	Total Spent \$16,697.24
% Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres (5.56 / 13.27) Fish Lake Assn. (16.67 / 16.08) Knife Lake ID (38.89 / 41.19) 05.18.23 increased funds from Extra Fund	\$ 23,793.68 \$ 11,896.84 \$ 3,302.67 \$ 1,699.55 \$ 1,120.09 \$ - \$ 1,699.55 \$ 1,699.55 \$ 4,763.49 \$ 5,000.00	(added \$5,000) (10% Match requii 50% lake balance \$5,514.16 \$2,037.15	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal red on all lake funds spent) 5/22/23, spray CLPW 11 ac., match met 5/22/23, spray CLPW ~17 ac., match met 5/24/23, spray 50.3 ac, match met	\$ 1,699.55 \$ 608.15 \$ 1,610.51 \$ 0.00	Total Spent \$16,697.24
Lake Allocations % Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres (5.56 / 13.27) Fish Lake Assn. (16.67 / 16.08) Knife Lake ID (38.89 / 41.19) 05.18.23 increased funds from Extra Fund Lewis Lake Assn. (8.89 / 7.86)	\$ 23,793.68 \$ 11,896.84 \$ 3,302.67 \$ 1,699.55 \$ 1,120.09 \$ - \$ 1,699.55 \$ 1,699.55 \$ 4,763.49 \$ 5,000.00 \$ 533.92 \$ 1,699.55	(added \$5,000) (10% Match requii 50% lake balance \$5,514.16 \$2,037.15	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal red on all lake funds spent) 5/22/23, spray CLPW 11 ac., match met 5/22/23, spray CLPW ~17 ac., match met 5/24/23, spray 50.3 ac, match met	\$ 1,699.55 \$ 608.15 \$ 1,610.51 \$ 0.00	Total Spent \$16,697.24
We Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres (5.56 / 13.27) Fish Lake Assn. (16.67 / 16.08) Knife Lake ID (38.89 / 41.19) 05.18.23 increased funds from Extra Fundality	\$ 23,793.68 \$ 11,896.84 \$ 3,302.67 \$ 1,699.55 \$ 1,120.09 \$ - \$ 1,699.55 \$ 1,699.55 \$ 4,763.49 \$ 5,000.00 \$ 533.92 \$ 1,699.55 \$ 996.36	(added \$5,000) (10% Match requii 50% lake balance \$5,514.16 \$2,037.15	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal red on all lake funds spent) 5/22/23, spray CLPW 11 ac., match met 5/22/23, spray CLPW ~17 ac., match met 5/24/23, spray 50.3 ac, match met	\$ 1,699.55 \$ 608.15 \$ 1,610.51 \$ 0.00	Total Spent \$16,697.24
Lake Allocations % Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres (5.56 / 13.27) Fish Lake Assn. (16.67 / 16.08) Knife Lake ID (38.89 / 41.19) 05.18.23 increased funds from Extra Fund Lewis Lake Assn. (8.89 / 7.86) Mora Lake	\$ 23,793.68 \$ 11,896.84 \$ 3,302.67 \$ 1,699.55 \$ 1,120.09 \$ - \$ 1,699.55 \$ 1,699.55 \$ 4,763.49 \$ 5,000.00 \$ 533.92 \$ 1,699.55 \$ 1,699.55	(added \$5,000) (10% Match requii 50% lake balance \$5,514.16 \$2,037.15	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal red on all lake funds spent) 5/22/23, spray CLPW 11 ac., match met 5/22/23, spray CLPW ~17 ac., match met 5/24/23, spray 50.3 ac, match met	\$ 1,699.55 \$ 608.15 \$ 1,610.51 \$ 0.00	Total Spent \$16,697.24
Lake Allocations % Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres (5.56 / 13.27) Fish Lake Assn. (16.67 / 16.08) Knife Lake ID (38.89 / 41.19) 05.18.23 increased funds from Extra Fund Lewis Lake Assn. (8.89 / 7.86)	\$ 23,793.68 \$ 11,896.84 \$ 3,302.67 \$ 1,699.55 \$ 1,120.09 \$ - \$ 1,699.55 \$ 1,699.55 \$ 4,763.49 \$ 5,000.00 \$ 533.92 \$ 1,699.55 \$ 996.36	(added \$5,000) (10% Match requii 50% lake balance \$5,514.16 \$2,037.15	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal red on all lake funds spent) 5/22/23, spray CLPW 11 ac., match met 5/22/23, spray CLPW ~17 ac., match met 5/24/23, spray 50.3 ac, match met	\$ 1,699.55 \$ 608.15 \$ 1,610.51 \$ 0.00	Total Spent \$16,697.24
Lake Allocations % Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres (5.56 / 13.27) Fish Lake Assn. (16.67 / 16.08) Knife Lake ID (38.89 / 41.19) 05.18.23 increased funds from Extra Fund Lewis Lake Assn. (8.89 / 7.86) Mora Lake	\$ 23,793.68 \$ 11,896.84 \$ 3,302.67 \$ 1,699.55 \$ 1,120.09 \$ - \$ 1,699.55 \$ 1,699.55 \$ 4,763.49 \$ 5,000.00 \$ 533.92 \$ 1,699.55 \$ 1,699.55	(added \$5,000) (10% Match required 50% lake balance \$5,514.16 \$5,514.16 \$2,037.15 \$11,463.04	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal red on all lake funds spent) 5/22/23, spray CLPW 11 ac., match met 5/22/23, spray CLPW ~17 ac., match met 5/24/23, spray 50.3 ac, match met	\$ 1,699.55 \$ 608.15 \$ 1,610.51 \$ 0.00	Total Spent \$16,697.24
Lake Allocations % Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres (5.56 / 13.27) Fish Lake Assn. (16.67 / 16.08) Knife Lake ID (38.89 / 41.19) 05.18.23 increased funds from Extra Fund Lewis Lake Assn. (8.89 / 7.86) Mora Lake (7.78 / 2.74) Pomroy Lake Assn.	\$ 23,793.68 \$ 11,896.84 \$ 3,302.67 \$ 1,699.55 \$ 1,120.09 \$ - \$ 1,699.55 \$ 4,763.49 \$ 5,000.00 \$ 533.92 \$ 1,699.55 \$ 996.36 \$ 1,699.55 \$ 7,713.12 \$ 1,699.55	(added \$5,000) (10% Match required 50% lake balance \$5,514.16 \$5,514.16 \$2,037.15 \$11,463.04	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal red on all lake funds spent) 5/22/23, spray CLPW 11 ac., match met 5/22/23, spray CLPW ~17 ac., match met 5/24/23, spray 50.3 ac, match met 5/22 spay CLPW, 29.7 ac.	\$ 1,699.55 \$ 608.15 \$ 1,610.51 \$ 0.00 \$ 32.78	Total Spent \$16,697.24
Lake Allocations % Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres (5.56 / 13.27) Fish Lake Assn. (16.67 / 16.08) Knife Lake ID (38.89 / 41.19) 05.18.23 increased funds from Extra Fund Lewis Lake Assn. (8.89 / 7.86) Mora Lake (7.78 / 2.74)	\$ 23,793.68 \$ 11,896.84 \$ 3,302.67 \$ 1,699.55 \$ 1,120.09 \$ - \$ 1,699.55 \$ 4,763.49 \$ 5,000.00 \$ 533.92 \$ 1,699.55 \$ 996.36 \$ 1,699.55	(added \$5,000) (10% Match required 50% lake balance \$5,514.16 \$5,514.16 \$2,037.15 \$11,463.04	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal red on all lake funds spent) 5/22/23, spray CLPW 11 ac., match met 5/22/23, spray CLPW ~17 ac., match met 5/24/23, spray 50.3 ac, match met 5/22 spay CLPW, 29.7 ac.	\$ 1,699.55 \$ 608.15 \$ 1,610.51 \$ 0.00 \$ 32.78	Total Spent \$16,697.24
Lake Allocations % Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres (5.56 / 13.27) Fish Lake Assn. (16.67 / 16.08) Knife Lake ID (38.89 / 41.19) 05.18.23 increased funds from Extra Fund Lewis Lake Assn. (8.89 / 7.86) Mora Lake (7.78 / 2.74) Pomroy Lake Assn.	\$ 23,793.68 \$ 11,896.84 \$ 3,302.67 \$ 1,699.55 \$ 1,120.09 \$ - \$ 1,699.55 \$ 4,763.49 \$ 5,000.00 \$ 533.92 \$ 1,699.55 \$ 996.36 \$ 1,699.55 \$ 7,713.12 \$ 1,699.55	(added \$5,000) (10% Match required 50% lake balance \$5,514.16 \$5,514.16 \$2,037.15 \$11,463.04	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal red on all lake funds spent) 5/22/23, spray CLPW 11 ac., match met 5/22/23, spray CLPW ~17 ac., match met 5/24/23, spray 50.3 ac, match met 5/22 spay CLPW, 29.7 ac.	\$ 1,699.55 \$ 608.15 \$ 1,610.51 \$ 0.00 \$ 32.78	Total Spent \$16,697.24 Total to Date Spent
Lake Allocations % Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres (5.56 / 13.27) Fish Lake Assn. (16.67 / 16.08) Knife Lake ID (38.89 / 41.19) 05.18.23 increased funds from Extra Fund Lewis Lake Assn. (8.89 / 7.86) Mora Lake (7.78 / 2.74) Pomroy Lake Assn. (11.11 / 9.76)	\$ 23,793.68 \$ 11,896.84 \$ 3,302.67 \$ 1,699.55 \$ 1,120.09 \$ - \$ 1,699.55 \$ 4,763.49 \$ 5,000.00 \$ 533.92 \$ 1,699.55 \$ 996.36 \$ 1,699.55 \$ 1,699.55 \$ 1,699.55	(added \$5,000) (10% Match required 50% lake balance \$5,514.16 \$5,514.16 \$2,037.15 \$11,463.04	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal red on all lake funds spent) 5/22/23, spray CLPW 11 ac., match met 5/22/23, spray CLPW ~17 ac., match met 5/24/23, spray 50.3 ac, match met 5/22 spay CLPW, 29.7 ac.	\$ 1,699.55 \$ 608.15 \$ 1,610.51 \$ 0.00 \$ 32.78 \$ 7,940.98	Total Spent \$16,697.24 Total to Date Spent in 2023
Lake Allocations % Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres (5.56 / 13.27) Fish Lake Assn. (16.67 / 16.08) Knife Lake ID (38.89 / 41.19) 05.18.23 increased funds from Extra Fund Lewis Lake Assn. (8.89 / 7.86) Mora Lake (7.78 / 2.74) Pomroy Lake Assn.	\$ 23,793.68 \$ 11,896.84 \$ 3,302.67 \$ 1,699.55 \$ 1,699.55 \$ 1,699.55 \$ 4,763.49 \$ 5,000.00 \$ 533.92 \$ 1,699.55 \$ 996.36 \$ 1,699.55 \$ 1,699.55 \$ 1,699.55 \$ 1,699.55	(added \$5,000) (10% Match required 50% lake balance \$5,514.16 \$5,514.16 \$2,037.15 \$11,463.04	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal red on all lake funds spent) 5/22/23, spray CLPW 11 ac., match met 5/22/23, spray CLPW ~17 ac., match met 5/24/23, spray 50.3 ac, match met 5/22 spay CLPW, 29.7 ac.	\$ 1,699.55 \$ 608.15 \$ 1,610.51 \$ 0.00 \$ 32.78	Total Spent \$16,697.24 Total to Date Spent in 2023
Lake Allocations % Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres (5.56 / 13.27) Fish Lake Assn. (16.67 / 16.08) Knife Lake ID (38.89 / 41.19) 05.18.23 increased funds from Extra Fund Lewis Lake Assn. (8.89 / 7.86) Mora Lake (7.78 / 2.74) Pomroy Lake Assn. (11.11 / 9.76)	\$ 23,793.68 \$ 11,896.84 \$ 3,302.67 \$ 1,699.55 \$ 1,120.09 \$ - \$ 1,699.55 \$ 4,763.49 \$ 5,000.00 \$ 533.92 \$ 1,699.55 \$ 996.36 \$ 1,699.55 \$ 1,699.55 \$ 1,699.55 \$ 1,241.44	(added \$5,000) (10% Match required 50% lake balance \$5,514.16 \$5,514.16 \$2,037.15 \$11,463.04	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal ed on all lake funds spent) 5/22/23, spray CLPW 11 ac., match met 5/22/23, spray CLPW ~17 ac., match met 5/24/23, spray 50.3 ac, match met 5/24/23 spray CLPW, 29.7 ac.	\$ 1,699.55 \$ 608.15 \$ 1,610.51 \$ 0.00 \$ 32.78 \$ 7,940.98 \$ 2,901.72	Total Spent \$16,697.24 Total to Date Spent in 2023 \$30,999.87
Lake Allocations % Spaces / % Acres Ann Lake Watershed Alliance balance brought forward half - equally divided half - calculation / spaces & acres (5.56 / 13.27) Fish Lake Assn. (16.67 / 16.08) Knife Lake ID (38.89 / 41.19) 05.18.23 increased funds from Extra Fund Lewis Lake Assn. (8.89 / 7.86) Mora Lake (7.78 / 2.74) Pomroy Lake Assn. (11.11 / 9.76)	\$ 23,793.68 \$ 11,896.84 \$ 3,302.67 \$ 1,699.55 \$ 1,120.09 \$ - \$ 1,699.55 \$ 4,763.49 \$ 5,000.00 \$ 533.92 \$ 1,699.55 \$ 996.36 \$ 1,699.55 \$ 1,699.55 \$ 1,699.55 \$ 1,699.55	(added \$5,000) (10% Match required 50% lake balance \$5,514.16 \$5,514.16 \$2,037.15 \$11,463.04	Estimate for 3 pilot self serve signs - 2023 Current Balance Subtotal red on all lake funds spent) 5/22/23, spray CLPW 11 ac., match met 5/22/23, spray CLPW ~17 ac., match met 5/24/23, spray 50.3 ac, match met 5/22 spay CLPW, 29.7 ac.	\$ 1,699.55 \$ 608.15 \$ 1,610.51 \$ 0.00 \$ 32.78 \$ 7,940.98	Total Spent \$16,697.24 Total to Date Spent in 2023 \$30,999.87