



Lake Carroll Association Board

Prairie Club Year End Review (as of 12-8-2020)

Volunteer Hrs:

Site Management

- Lake Carroll Blvd Unit 1 - 90 hrs
- Lake Carroll Blvd Unit 2 - 32.5 hrs
- Remnant - 218 hrs
- Edgewater Circle - 60
- Campground - 12hrs
- Zier Rd - 6 hrs
- Golf course prairies - 4.5 hrs

Other Club Activities

- Picking and processing seeds - 125 hrs
- ComEd Green Region Grant - 63 hrs
- Club business (meetings, plant sale, etc) - 99 hrs

Total - 710 (\$19,312 estimated value of volunteer hrs)

Club financials FY 2020

Beginning balance of \$670.12

Our purchases for the year were:

- \$166.11 for 2.5 gal Triclopyr 4 herbicide
- \$28.68 for handheld weather station
- \$35.32 for paper, printing ink, and drip torch fuel
- \$69.64 for five two way radios for prescribed burns
- \$361.34 for six Nomex fire suits for prescribed burns
- \$2089.34 for plants for plant sale
- \$10.30 2 gal chain saw bar oil
- \$171.20 for four herbicide spray bottles
- \$125.88 for three sets of chainsaw chaps
- \$37.18 for chainsaw fuel, fuel for truck for plant sale, power auger for planting

- \$16.00 returned to Tim Throop for plants not received
- \$21.90 for 100' of strapping for picking aprons
- \$150.74 for gallon of Sonora herbicide
- \$26.44 for parts for forced air seed dryer
- \$162.93 for club drip torch
- \$121.08 for basal oil w/dye for winter herbicide application
- \$18.25 for 20 gal garbage can for milk weed deflosser
- \$10.3 diesel fuel for drip torch
- \$31.47 for tool lanyards

Total spent - \$3691.15

2020 Income - \$5377.15 from:

- Plant sale - \$4805.44
- Dues - \$520
- Donations - 51
- Account interest - \$0.71

Balance as of 12-8-2020 - \$2356.12

Starting balance 12-27-19	\$670.12
2020 income	\$5377.15
Total	\$6047.27
2020 Expenses	\$3691.15
Balance as of 12-10-2020	\$2356.12

President - J. Richards
 Vice President - B. Janopoulos
 Treasurer - Toni Martell