



Manistee County Courthouse • 415 Third Street • Manistee, Michigan 49660

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## Recap of the Bear Lake Improvement Board activity thru 05/15/2019

### 2019 EXPENSES

2/15/2019	Restorative Lake Sciences	\$ 3,375.00
3/29/2019	Restorative Lake Sciences	\$ 3,375.00
3/29/2019	Gabridge & Company	\$ 900.00

**TOTAL 2019 EXPENSES** \$ 7,650.00

### 2019 REVENUE

Pleasanton Township collected through 05/15/2019	\$ 16,087.50
Pleasanton Township delinquent amount	\$ -
Bear Lake Twp & Village collected through 05/15/2019	\$ 11,926.12
Bear Lake Twp & Village delinquent amount	\$ -
Bear Lake Township Owned Parcels	\$ -
Bear Lake Village Owned Parcels	\$ -
Pleasanton Township Owned Parcels	\$ -
<b>Total 2018 Revenue</b>	<b>\$ 28,013.62</b>

**Beginning Balance as of January 1, 2019** \$ 103,464.36

**2019 Revenue** \$ 28,013.62

**2019 Expenses** \$ (7,650.00)

**Total available as of 05/15/2019** \$ 123,827.98

This report was prepared by Russell A. Pomeroy, Manistee County Treasurer, to be presented to the Bear Lake Improvement Board at the May 2019 Board Meeting