



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

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## Recap of the Bear Lake Improvement Board activity thru 07/12/2019

### 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
6/7/2019	Fahey, Schultz, Burzych, Rhodes	\$ 171.00
<b>TOTAL 2019 EXPENSES</b>		<b>\$ 7,821.00</b>

### 2019 REVENUE

Pleasanton Township collected through 07/12/2019	\$ 16,087.50
Pleasanton Township delinquent amount	\$ 675.00
Bear Lake Twp & Village collected through 07/12/2019	\$ 11,926.12
Bear Lake Twp & Village delinquent amount	\$ 787.50
Bear Lake Township Owned Parcels	\$ -
Bear Lake Village Owned Parcels	\$ -
Pleasanton Township Owned Parcels	\$ -
<b>TOTAL 2019 REVENUE</b>	<b>\$ 29,476.12</b>

Beginning Balance as of 01/01/2019	\$ 103,464.36
2019 Revenue	\$ 29,476.12
2019 Expenses	\$ (7,821.00)
<b>Total available as of 07/12/2019</b>	<b><u>\$ 125,119.48</u></b>

*This report was prepared by Rachel Nelson, Manistee County Treasurer, to be presented to the Bear Lake Improvement Board at the July 2019 Board Meeting.*