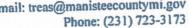
\$ 85,973.75





## Recap of the Bear Lake Improvement Board activity thru 11/27/2019

## **2019 EXPENSES**

2/15/2019 3/29/2019 3/29/2019 6/7/2019 7/19/2019 8/2/2019 8/16/2019 9/13/2019	Restorative Lake Sciences Restorative Lake Sciences Gabridge & Company Fahey, Schultz, Burzych, Rhodes Restorative Lake Sciences PLM Lake & Land Management Rita Brisbin Restorative Lake Sciences PLM Lake & Land Management	***	3,375.00 3,375.00 900.00 171.00 3,375.00 31,531.75 63.98 3,375.00 800.00		
	TOTAL 2019 EXPENSES			\$	46,966.73
2019 REV	Pleasanton Township collected through Pleasanton Township delinquent amount Bear Lake Twp & Village collected through Bear Lake Twp & Village delinquent am Bear Lake Township Owned Parcels Bear Lake Village Owned Parcels Pleasanton Township Owned Parcels TOTAL 2019 REVENUE	nt ugh 09/1:		***	16,087.50 675.00 11,926.12 787.50
	Beginning Balance as of 01/01/2019 2019 Revenue			\$	103,464.36 29,476.12
	2019 Expenses			\$	(46,966.73)

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

Total available as of 11/27/2019