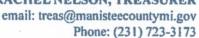
\$ 37,537.50





Recap of the Bear Lake Improvement Board activity thru 7/14/2020

2020 EXPENSES

1/17/2020	Restorative Lake Sciences	\$ 3,375.00	
1/31/2020	PLM Lake & Land Management	\$ 800.00	
3/27/2020	Restorative Lake Sciences	\$ 3,375.00	
4/24/2020	Gabridge & Company	\$ 900.00	
7/2/2020	PLM Lake & Land Management	\$ 3,663.31	
7/2/2020	Restorative Lake Sciences	\$ 3,375.00	
	TOTAL 2020 EXPENSES		\$ 15,488.31

Pleasanton Township collected through 3/2/2020

2020 REVENUE

leasanton Township delinquent amount		1,662.50
Bear Lake Twp & Village collected through 3/2/2020	\$	28,305.90
Bear Lake Twp & Village delinquent amount	\$	1,400.00
Bear Lake Township Owned Parcels	\$	52.50
Bear Lake Village Owned Parcels	\$	1,102.50
Pleasanton Township Owned Parcels	\$	315.00
TOTAL 2020 REVENUE	\$	70,375.90
Beginning Balance as of 01/01/2020	\$	85,973.75
2020 Revenue	\$	70,375.90
2020 Expenses	\$	(15,488.31)
Total available as of 7/14/2020	\$	140,861.34

This report was prepared by Rachel Nelson, Manistee County Treasurer, to be presented to the Bear Lake Improvement Board at the July 2020 Board Meeting.