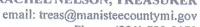
\$ 175,133.78







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

Recap of the Bear Lake Improvement Board activity thru 7/1/2021

2021 EXPENSES

1/14/2021	Restorative Lake Sciences	\$ 3,375.00	
1/14/2021	PLM Lake & Land Management	\$ 800.00	
2/25/2021	Gabridge & Company	\$ 950.00	
3/5/2021	Restorative Lake Sciences	\$ 3,375.00	
7/1/2021	PLM Lake & Land Management	\$ 2,000.00	
7/1/2021	Restorative Lake Sciences	\$ 3,375.00	
7/1/2021	Rita Brisbin Reimbursement	\$ 63.58	

TOTAL 2021 EXPENSES \$ 13,938.58

2021 REVENUE

Pleasanton Township collected through 3/25/2021 Pleasanton Township delinquent amount Bear Lake Twp & Village collected through 3/25/2021 Bear Lake Twp & Village delinquent amount Bear Lake Township Owned Parcels Bear Lake Village Owned Parcels Pleasanton Township Owned Parcels	\$ 28,620 \$ 1,620 \$ 21,195 \$ 1,552 \$ 40 \$ 850 \$ 378	.00 .00 .50 .50
TOTAL 2021 REVENUE	\$ 54,256	
Beginning Balance as of 01/01/2021	\$ 134,815	.86 \
2021 Revenue	\$ 54,256	.50
2021 Expenses	\$ (13,938	.58)

This report was prepared by Rachel Nelson, Manistee County Treasurer, to be presented to the Bear Lake Improvement Board at the July 2021 Board Meeting.

Total available as of 7/1/2021