

Bear Lake Improvement Board
September 16, 2021

Pledge:

Call to Order:

The meeting was called to order at 7:00 pm, by Chairman of the Lake Improvement Board, Robert Yates, at the Bear Lake Township Hall.

Roll Call: Robert Yates, Chairman and Bear Lake Township Representative, Rita Brisbin, Secretary, David Adams, Treasurer and Pleasanton Township Representative, Gary Schwaiger, Manistee Drain Commissioner, and Pauline Jaquish, Manistee Commissioner.

Absent: Andrea Ware, Village Representative.

Guest: Mike Solomon, Restorative Lake Sciences representative.

Minutes:

A motion to accept the minutes as distributed was made by Dave Adams, seconded by Pauline Jaquish. The motion carried.

Treasurer's Report:

Dave Adams, treasurer read the Financial Report as given to him by the Manistee County Treasurers office.

Beginning balance was \$134,818.86. 2021 Revenue was \$54,256.50, 2021 expenses were \$(18,805.08), and the total available is \$170,267.28.

A motion to accept the report as given was made by Gary Schwaiger, seconded by Pauline Jaquish. The motion carried.

Bills:

A bill from Fahey Schultz (attorney) for \$304.00 was presented by Bob Yates. The bill was for questions asked by Mr. Yates regarding next years Assessment Hearings. A motion to pay the bill was made by Dave Adams, seconded by Gary Schwaiger. The motion carried.

Public Comment:

None.

Old Business:

None.

New Business:

1. On Going Budget-A copy of the On Going Budget was given to each of the board to read. After discussion a motion to accept the budget was made by Gary Schwaiger, seconded by Dave Adams. The motion carried.
2. Mike Solomon from Restorative Lake Sciences had no reporting at this time.
3. Boat Washing-Bob Yates reported that the boat washing put on by the Bear Lake Watershed and the Benzie Group was well used by boaters who were attending Music On the Lake on August 28, he stated that about 30 or more boats were washed and literature was handed out.

Public Comment:

None.

Board Member Comment:

Mr. Adams reminded the Board that we need to be mindful and sensitive to size/amount of annual assessment in future establishment of said amount.

Motion to Adjourn:

A motion to adjourn was made by Pauline Jaquish, seconded by Dave Adams. The motion carried. The meeting was adjourned at 7:45 Pam.

The next meeting will be December 2, 2021, at 7:00 pm, at the Bear Lake Township Hall.

Respectfully submitted,
Rita Brisbin, Secretary



TREASURER
Rachel Nelson
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Manistee County Courthouse
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Recap of the Bear Lake Improvement Board activity thru 11/22/2021

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
7/11/2021	PLM Lake & Land Management	\$ 2,000.00
7/11/2021	Restorative Lake Sciences	\$ 3,375.00
7/11/2021	Rita Brisbin Reimbursement	\$ 63.58
8/26/2021	PLM Lake & Land Management	\$ 4,687.50
8/26/2021	Jackpine Internet Service	\$ 179.00
9/22/2021	Restorative Lake Sciences	\$ 3,375.00
9/22/2021	Fahey Schultz Burzych Rhodes PLC	\$ 304.00
TOTAL 2021 EXPENSES		\$ 22,484.08

2021 REVENUE

Pleasanton Township collected through 3/25/2021	\$ 28,620.00
Pleasanton Township delinquent amount	\$ 1,620.00
Bear Lake Twp & Village collected through 3/25/2021	\$ 21,195.00
Bear Lake Twp & Village delinquent amount	\$ 1,552.50
Bear Lake Township Owned Parcels	\$ 40.50
Bear Lake Village Owned Parcels	\$ 850.50
Pleasanton Township Owned Parcels	\$ 378.00
TOTAL 2021 REVENUE	\$ 54,256.50
Beginning Balance as of 01/01/2021	\$ 134,815.86
2021 Revenue	\$ 54,256.50
2021 Expenses	\$ (22,484.08)
Total available as of 11/22/2021	\$ 166,588.28

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

On Going Budget
December 31, 2021

<u>Adopted</u>		<u>Current Status</u>
\$30,000	Treatment	\$ 6,687.50
13,500	Restorative Lake Sciences	13,500.00
1,000	Gabridge (Audit)	950.00
2,000	Legal Work	304.00
1,500	Information	267.58
1,000	Bond (Eagle)	800.00
<u>40,000</u>	Contingency	<u>30,545.92</u>
\$53,055.00		\$53,055.00

$$393 \times 135 = 53,055$$