



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

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## Recap of the Bear Lake Improvement Board activity thru 5/15/2020

### 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
<b>TOTAL 2020 EXPENSES</b>		<b>\$ 8,450.00</b>

### 2020 REVENUE

Pleasanton Township collected through 3/2/2020	\$ 37,537.50
Pleasanton Township delinquent amount	\$ -
Bear Lake Twp & Village collected through 3/2/2020	\$ 28,305.90
Bear Lake Twp & Village delinquent amount	\$ -
Bear Lake Township Owned Parcels	\$ 52.50
Bear Lake Village Owned Parcels	\$ 1,102.50
Pleasanton Township Owned Parcels	\$ 315.00
<b>TOTAL 2020 REVENUE</b>	<b>\$ 67,313.40</b>

Beginning Balance as of 01/01/2020	\$ 85,973.75
2020 Revenue	\$ 67,313.40
2020 Expenses	\$ (8,450.00)
<b>Total available as of 5/15/2020</b>	<b>\$ 144,837.15</b>

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