



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

RACHEL NELSON, TREASURER  
 email: [treas@manisteecountymi.gov](mailto:treas@manisteecountymi.gov)  
 Phone: (231) 723-3173

## Recap of the Bear Lake Improvement Board activity thru 4/30/2021

### 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
<b>TOTAL 2021 EXPENSES</b>			<b>\$ 8,500.00</b>

### 2021 REVENUE

Pleasanton Township collected through 3/25/2021	\$	28,620.00
Pleasanton Township delinquent amount	\$	-
Bear Lake Twp & Village collected through 3/25/2021	\$	21,195.00
Bear Lake Twp & Village delinquent amount	\$	-
Bear Lake Township Owned Parcels	\$	40.50
Bear Lake Village Owned Parcels	\$	850.50
Pleasanton Township Owned Parcels	\$	378.00
<b>TOTAL 2021 REVENUE</b>	<b>\$</b>	<b>51,084.00</b>

<b>Beginning Balance as of 01/01/2021</b>	<b>\$</b>	<b>134,815.86</b>
<b>2021 Revenue</b>	<b>\$</b>	<b>51,084.00</b>
<b>2021 Expenses</b>	<b>\$</b>	<b><u>(8,500.00)</u></b>
<b>Total available as of 4/30/2021</b>	<b>\$</b>	<b><u>177,399.86</u></b>

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