

Bear Lake Protection & Rehabilitation District Report

As of February 5, 2022

- A commissioner's meeting was held on January 13, 2022, at 6:00 p.m. via zoom.
- All commissioners were present
- The Secretary's 9-4-2021 commissioners meeting minutes were reviewed and approved
- The Treasurer's 1-13-2022 report and final summary 2021 report, were reviewed (summary reports attached)
- The lake 'draw down' was reviewed. Discussion revolved around input received from lake residents and the lake report.
- The 2022-point intercept lake study program and related grant request was discussed.
- In hindsight the BL grant application was turned down. No point intercept program will be done in 2022.
- The fish stocking project was reviewed. 2,150 walleyes were stocked this past fall at an approved budget amount of \$4,500.
- Thome gave the 'County' report
- Next scheduled meeting TBD
- Commissioner's meeting adjourned

Respectfully,

Bob Thome

Treasurer's Report

Bear Lake Protection & Rehab District

Treasurer's Report

Date:	<u>01/13/22</u>	Tax Levy Outstanding	<u>1/13/2022</u>
Savings Account:	<u>\$ 20,730.61</u>	Minocqua:	<u>\$ 11,126.86</u>
Checking Account:	<u>\$ 2,426.00</u>	Hazelhurst:	<u>\$ 3,506.14</u>
Dam Trust Account:	<u>\$ 7,345.94</u>	Total:	<u>\$ 14,633.00</u>

Revenues Received: _____ From: _____
For: _____

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Summary

Budgeted Items	Disbursed	Budgeted	Remaining	Budgeted
		Year 2021		
Website Services	\$ 662.50	\$ 500.00	\$ (162.50)	\$700.00
Commissioner's Expenses	\$ 479.89	\$ 500.00	\$ 20.11	\$250.00
Commissioner's Stipend	\$ 200.00	\$ 500.00	\$ 300.00	\$200.00
Animal Control	\$ -	\$ 750.00	\$ 750.00	\$500.00
Conference and Dues	\$ 300.00	\$ 350.00	\$ 50.00	\$200.00
Contingency	\$ 50.01	\$ 1,000.00	\$ 949.99	\$1,000.00
Dam Fund	\$ 500.00	\$ 500.00	\$ -	\$500.00
Fish Stocking	\$ 4,500.00	\$ 4,500.00	\$ -	\$4,500.00
Insurance	\$ 1,462.00	\$ 1,500.00	\$ 38.00	\$1,600.00
Lake Sampling	\$ 1,268.00	\$ 250.00	\$ (1,018.00)	\$350.00
Office Expenses	\$ 200.00	\$ 250.00	\$ 50.00	\$100.00
Officers Internet Allowance	\$ -	\$ 3,000.00	\$ 3,000.00	\$0.00
Storage Rental	\$ 1,385.18	\$ 1,000.00	\$ (385.18)	\$1,400.00
Lake Point Study				\$3,333.33
Total	\$ 11,007.58	\$ 14,600.00	\$ 3,592.42	\$14,633.33
The Lake Point Study cost of \$3,333.33 assumes we get a state grant .				