



Louis M. Groen Nature Preserve – Otsego Lake County Park – Irontone Springs – Wah Wah Soo – Libke Fields – Community Center
Monday April 10th, 2017 6 p.m. County Building Room 100

Call to Order:

Roll Call:

Members Present:

Members Absent:

Approval of Previous Minutes:

Public Comment:

Bills:

Director's Update

Old Business:

A. New state grant

New Business:

Commissioner Comments:

Next Meeting: Monday May 8th, County Building Room 100



Louis M. Groen Nature Preserve – Otsego Lake County Park – Irontone Springs – Wah Wah Soo – Libke Fields – Community Center

Campsite Occupancy

2015

May 1st – May 31st 208 days sold

June 1st – June 30th 867 days sold

July 1st – July 31st 1,576 days sold

August 1st – August 31st 1,068 days sold

September 1st – September 30th 892 days sold

October 1st – October 31st 79 days sold

Total days sold for 2015 - 4,690

2016

May 1st – May 31st 529 days sold

June 1st – June 30th 1,153 days sold

July 1st – July 31st 1,758 days sold

August 1st – August 31st 1,325 days sold

September 1st – September 30th 821 days sold

October 1st – October 31st 160

Total days sold for 2016 – 5,746

Bills March 6th – April 3rd 2017

Other

William Holewinski	\$53.00
Randy Stults	\$60.60
Bonny Miller	\$70.00
Judy Jarecki	\$66.00

Per Diem, Travel March Meeting
Per Diem, Travel March Meeting
Per Diem, Travel March Meeting
Per Diem, Travel March Meeting

Community Center

Meyer Ace	\$11.98
Meyer Ace	\$22.96
Dana Edwards	\$75.00
Northern MI. Review	\$376.50
KSS	\$64.99
Consumers	\$566.43
Kelly Pelach	\$2,500.00
Jakovon Pryor-McCovery	\$80.00
City of Gaylord	\$103.49
Otsego Co.	\$82.52
Otsego Outdoor Maintenance	\$257.00
Gil Roy's	\$20.97
Gil Roy's	\$7.59
Gil Roy's	\$32.98
Gil Roy's	\$7.41
Gil Roy's	\$41.95
Gil Roy's	\$14.99
Choice Publications	\$192.00
UCMAN	\$59.95
Charter Communications	\$29.99
Charter Communications	\$77.17
New Century Signs	\$188.00
American Waste	\$82.40
DTE	\$430.90
Dunns	\$38.99
Dunns	\$6.94
Dunns	\$69.01
Brian Vest	\$450.00
Johnson Oil	\$29.95
Johnson Oil	\$18.00
Sinn's Body Shop	\$332.00

Ice Melt
Bike Hook, Batteries
Rental Refund
Center Ads
Roll Towel
Electric Bill
Co-ed VB Ref Jan. – March
BEAR BB. Ref
Water Bill
Imprest Cash
Snow Plowing
Air Freshener, Mop
Door Stops
Pliers
CLR, Bolts
Showerheads
Door Knob
Center Ads
Wireless Internet
Phone Bill
Cable Bill
Hours Sign
Garbage Bill
Gas Bill
Paper
Folders
Toner
BEAR BB. Ref
Oil Change
Tire Repair
New Bumper for Truck

County Park

Gary Agnew	\$68.00
Gail Lewandowski	\$115.00
Northern MI. Review	\$376.50
State of Michigan	\$200.00
Mid North Printing	\$814.60
Christopher Nowak	\$52.00

Camping Refund
Camping Refund
Park Ads
Ground Water Discharge Permit
Season Passes
Camping Refund

Johnny Redd	\$500.00
Mid North Printing	\$598.70
Charter Communications	\$29.99
Charter Communications	\$19.99

Groen Preserve

Spartan Sewer	\$90.00
Millersburg Lumber	\$1,312.50
Great Lakes Energy	\$140.59
Maximum Security	\$209.94
Great Lakes Energy	\$144.50
Frontier	\$82.55
Johnson Oil	\$14.57

Other Total: \$249.60

Community Center Total: \$6,272.06

County Park Total: \$2,774.78

Groen Preserve Total: \$1,994.65

Grand Total: \$11,291.09

Camping Refund

Day Passes

Phone Bill

Internet Bill

Per Diem

Per Diem

Toilet Rental

Cedar Posts

Electric Bill

Monitor Visitor Center & Restroom

Electric Bill

Phone Bill

Gasoline