



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

Monday April 9th, 2018

6 p.m.

Groen Nature Preserve

Call to Order:

Roll Call:

Members Present:

Members Absent:

Approval of Previous Minutes:

Public Comment:

Bills:

Financial Reports:

Director's Update

Old Business

A. Ranger Station Move

New Business:

A. Capital Improvements- Groen

B. New Groen Entrance

Commissioner Comments:

Next Meeting: Monday May 14th, County Building Room 100 6p.m.

Bills 3/3/18 – 4/1/18

Other

John Moore	\$500.00
Barco Products	\$4,108.16
Dave Baragrey	\$51.60
Justin Wing	\$58.55
Kelli Parker	\$52.50
Bill Holewinski	\$53.00
Scott Courterier	\$58.50
Randy Stults	\$60.60
Bonny Miller	\$70.00
Judy Jarecki	\$66.00

Property Appraisals
Picnic Tables
Per Diem, Travel March Meeting
Per Diem, Travel March Meeting

Community Center

Livin Fresh	\$966.00
Alpine Wildlife Control	\$150.00
Lowe's	\$121.30
Dunns	\$1,930.96
Dunns	\$36.70
Johnson Oil	\$29.95
Advance Electric	\$192.93
Charter Communications	\$39.99
Charter Communications	\$90.69
Northern Mi. Review	\$324.03
American Waste	\$82.40
UCMAN	\$59.95
Consumers	\$542.51
Otsego Outdoor Maintenance	\$202.00
CDW Govt.	\$370.00
Kelly Fox	\$1,725.00
OCCA	\$286.00
City of Gaylord	\$102.03
Choice Publications	\$240.00
State Chemical	\$281.70
Total Audio	\$49.95
Ace Hardware	\$89.69

Bear Basketball T-shirts
Bat Removal
Mini Blinds, Dust Mop, Air Freshener
Office Furniture
Pens, Rubber Bands
Oil Change
Light Covers
Phone Bill
Cable Bill
Ads
Garbage Bill
Wireless Internet
Electric Bill
Snow Plowing
Adobe Illustrator
Co-ed Volleyball Ref Jan. – Feb.
Transportation for Walking Group Nov.-Feb.
Water Bill
Ads
Air Fresheners
Cable for Score Board
Drain Cleaner, Keys

Groen Preserve

Dunns	\$2.60
Frontier	\$94.96
Northern Mi. Review	\$1.77
Listvan	\$394.66
Great Lakes Energy	\$119.80
Great Lakes Energy	\$95.00
Great Lakes Energy	\$16.00
Great Lakes Energy	\$16.00

Fax
Phone Bill
Finance Charge
Fix Furnace
Electric Bill Welcome Center
Electric Bill Barns
Electric Bill Maple Street Light
Electric Bill Maple Street Light

Great Lakes Energy	\$33.00
Great Lakes Energy	\$986.00
Maximum Security	\$89.97
Maximum Security	\$209.94
Presque Isle Electric	\$594.93
Presque Isle Electric	\$655.43
OCCA	\$150.00
Chuck's Electric	\$262.00
Frontier	\$135.78
Great Lakes Energy	\$147.70
Northern Mi. Review	\$118.08
Northern Mi. Review	\$5.48
Gil Roy's Hardware	\$60.79
Gil Roy's Hardware	\$6.49

Electric Bill Hilltop House
 Electric Bill Main House
 Monitor April – June
 Monitor Visitor Center and Bathroom
 Gas Bill
 Gas Bill
 Walking Group Ads
 Fix Yard Light
 Phone Bill
 Electric Bill
 Ads
 Finance Charge
 Brake and Carb Cleaners
 Bolts, Bulbs

County Park

Mid North Printing	\$2,145.20
Charter Communications	\$24.99
Charter Communications	\$39.99
Northern Mi. Review	\$324.03
Ava Coon	\$500.00
Meghan Nugent	\$109.60
N.W. Mi. Comm. Health	\$600.00
Dell Marketing	\$1,236.31
CDW Govt.	\$88.00
CDW Govt.	\$526.00
Charter Communications	\$64.98
Dan Bauman	\$250.00

Brochures, Day Passes, Season Passes
 Internet Bill
 Phone Bill
 Ads
 Camping Refund
 Pavilion/Camping Refund
 Water Sample Bottles
 New Computer
 Keyboards
 Microsoft Office 2 Computers
 Phone and Internet Bill
 Camping Refund

Other Total: \$5,078.91

Community Center Total: \$7,913.78

Groen Preserve Total: \$4,196.38

County Park Total: \$5,909.10

Grand Total: \$23,098.17