



Louis M. Groen Nature Preserve – Otsego Lake County Park – Irontone Springs – Wah Wah Soo – Libke Fields – Community Center
Monday June 12th, 2017 6 p.m. Otsego Lake County Park

Call to Order:

Roll Call:

Members Present:

Members Absent:

Approval of Previous Minutes:

Public Comment:

Bills:

Director's Update

Old Business

- A. Officer Vote question
- B. Update on Repair and replacement schedule/ Committee

New Business:

- A. Special Request Application
- B. Pontresina Park
- C. Back gate at Campground
- D. Campground wifi

Commissioner Comments:

Next Meeting: Monday July 10th, Otsego Lake County Park 6p.m.

Bills May 1st – May 31st

Other

Pro Build \$936.28
Kelli Parker \$52.50
Dave Baragrey \$51.60
Justin Wing \$58.55
Abe Cruz \$51.70
Bill Holewinski \$53.00
Bonny Miller \$70.00
Randy Stults \$60.60
Scott Courterier \$58.50
Rev'd Up! Inc. \$5,220.00

Fence posts
Per Diem, Travel May Meeting
Annual Service Fee

County Park

North Central Excavating \$697.50
Chuck's Electric \$5,285.00
OMS Compliance Services \$159.00
Greg Durdik \$68.00
Image Factory \$50.61
Charter Communications \$32.80
Charter Communications \$72.98
Johnson Oil \$3.39
Rachelle Rife \$68.00
OMS Compliance Services \$159.00
Lappans \$84.13
Lappans \$353.24
Attic Treasures \$9,008.00
Northern Mi. Review \$193.75
Ron's Wrecker \$55.00
Dunns \$286.75
Mid North Printing \$696.40
Tractor Supply \$24.95
Stan Moberg \$68.00
Kelly Mang \$42.00
Sara Roan \$42.00
Donna Weeden \$42.00
Otsego Co. Treasurer \$590.00
Katie Fitzek \$15.00
Wilber Auto \$5.69
Wilber Auto \$21.98
Cedar Creek Storage \$10,390.00
Pay the Bills \$120.00
Zaremaba Equipment \$52.50
Great Lakes Pipe \$15.60
Amanda Baumgart \$94.00
Jack Deen \$146.00
John McColley \$16.00

Deliver Limestone Roadmix
Unhook Electricity
2 Pre-Employment Drug Tests
Camping Refund
Work Shirts for Kyle
Phone
Internet
Replace Bulb on Truck
Camping Refund
2 Pre-Employment Drug Tests
Blade, Grease
Seats, Latch
Furniture for Cabins
Park Advertising
Tow Truck to Johnson Oil
Toners
Brochures
Rake Teeth
Camping Refund
Camping Refund
Camping Refund
Camping Refund
Work Camp Bill
Camping Refund
Stop Leak Liquid
Trailer Ball, Wire Kit
Remaining Balance on Cabins
Firewood
Mower Blades
2 sets of Aerator Six Pack
Camping Refund
Camping Refund
Camping Refund

Tasha Snook	\$15.00
North Central Excavating	\$10,800.00
D & B Heat Transfer Products	\$510.41
Image Factory	\$783.08
North Central Excavating	\$241.00
James Ziola	\$146.00
Duane Yarmuth	\$94.00
Consumers Energy	\$29.14
Consumers Energy	\$485.56
OMS Compliance Services	\$79.50
Sysco	\$1,111.36
Meyer Ace	\$40.93
Meyer Ace	\$57.24
Meyer Ace	\$36.99

Community Center

City of Gaylord	\$57.66
Consumers	\$401.14
Image Factory	\$50.61
Northern Mi. Review	\$193.75
Dunns	\$286.75
Dunns	\$8.40
Charter Communications	\$34.85
Charter Communications	\$77.17
Otsego Co. Treasurer	\$590.00
KSS	\$64.99
DTE Energy	\$395.04
American Waste	\$82.40
UCMAN	\$59.95
Gill Roy's	\$11.98
Gill Roy's	\$28.73
Gill Roy's	\$40.98
Gill Roy's	\$166.75
Gill Roy's	\$13.38
Northern Fire	\$81.68
Choice Publications	\$192.00
Sysco	\$1,111.36
Meyer Ace	\$36.99
Meyer Ace	\$30.17

Groen Preserve

Great Lakes Energy	\$96.34
Image Factory	\$286.24
Image Factory	\$26.99
Johnson Oil	\$20.77
Dunns	\$299.99
Dunns	\$22.94

Camping Refund
Site Work for Cabins
Radiator
Staff Shirts
Afton Stone
Camping Refund
Camping Refund
South Campground Electric Bill
North Campground Electric Bill
Pre-Employment Drug Test
Cleaning Supplies
WD 40, Softener Salt
Wire Rope Clip
Flag

Water Bill
Electric Bill
Work Shirts for Kyle
Center Advertising
Toners
Dry Erase Markers
Phone Bill
Cable Bill
Work Camp Bill
Roll Towel
Gas Bill
Garbage Bill
Wireless Connection
Super Glue
Bolts, Cup Hooks
Power Strip, Adapter
Tube Sand, Vacuum
Tube Sand
Service Fire Extinguishers
Center Ads
Cleaning Supplies
Flag
Staple Gun, Staples

Electric Bill
Work Shirts for Ron and Lynne
Freight for Shirts
Gasoline
Office Chair
Sharpies, Dry Erase Markers, Laminates

Frontier	\$82.82
Mid North Printing	\$397.10
Spartan Sewer	\$90.00
Great Lakes Energy	\$97.27
Gill Roy's	\$20.99
Gill Roy's	\$16.50
Gill Roy's	\$48.87
Gill Roy's	\$30.24

Phone Bill
Brochures
Toilet Rental
Electric Bill
Garbage Can
Keys, Key Ring
Bowl, Glass Cleaner
Keys

Wah Wah Soo

Consumers	\$22.57
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Electric Bill

Libke Fields

Consumers	\$23.90
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Electric Bill

Irontone

Consumers	\$18.81
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Electric Bill

Other Total: \$6,612.73

County Park Total: \$43,389.48

Community Center Total: \$4,016.73

Groen Preserve: \$1,537.06

Wah Wah Soo Total: \$22.57

Libke Fields: \$23.90

Irontone \$18.81

Grand Total: \$55,621.28