



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

Monday November 13th, 2017

6 p.m.

County Building Room 100

Call to Order:

Roll Call:

Members Present:

Members Absent:

Approval of Previous Minutes:

Public Comment:

Bills:

Financial Reports:

Director's Update

Old Business

A. Discount Options

New Business:

- A. Pontresina Park Discussion
- B. Beach at Campground

Commissioner Comments:

Next Meeting: Monday December 11th, County Building Room 100 6p.m.

Bills 10/3 – 10/31 2017

Other

Lowes	\$1,110.85
Lowes	\$35.38
Standard Electric	\$69.31
Kelli Parker	\$52.50
Randy Stults	\$60.60
Abe Cruz	\$51.70
Justin Wing	\$58.55
Judy Jarecki	\$66.00
Scott Courterier	\$58.50
Bonny Miller	\$70.00
Dave Baragrey	\$51.60
Gil Roy's	\$18.60
OCCA	\$540.00

Community Center

Imprest Cash	\$39.75
Northern MI. Review	\$401.25
Choice Publications	\$144.00
City of Gaylord	\$46.50
Image Factory	\$101.44
Mister T's Glass	\$560.00
Consumers	\$368.34
Charter	\$123.97
Dunns	\$57.99
Dunns	\$14.75
Dunns	\$47.96
American Waste	\$82.40
UCMAN	\$59.95
BSN Sports	\$420.00
Spartan Sewer	\$95.00

Groen Preserve

Northern MI. Review	\$401.25
Choice Publications	\$48.00
Great Lakes Energy	\$58.79
Johnson Oil	\$42.59
Tractor Supply	\$56.97
Dunns	\$3.59
Frontier	\$84.00
Great Lakes Energy	\$57.55
Johnson Oil	\$36.53
Gil Roy's	\$21.58
Spartan Sewer	\$90.00

Chain Fence, Bolts, Fence Ties
Tension Band, Fence Ties
Cable Ties
Per Diem, Travel October Meeting
Bolts, Screws
Bus Transportation for Walking Group

Imprest Cash
Ads
Ads
Water Bill
Works Shirts for Sieara
Lockset, Hinges, Installed New Door
Electric Bill
Cable and Phone
Toner
Air Cans
Paper, Pens, Calendars
Garbage Bill
Wireless Internet
Basketballs
Portable Toilet Rental

Ads
Ad
Electric Bill
Gasoline
Staples
Calendar
Phone Bill
Electric Bill
Gasoline
Zip Ties, Brush
Portable Toilet Rental

County Park

Meyer Ace	\$30.93
Charter	\$89.97
Health Department	\$126.00
Sysco	\$5.00
Johnson Oil	\$30.95
Johnson Oil	\$29.95
Johnson Oil	\$29.95
Wilber Auto	\$47.38
DTE	\$130.53
Zaremba	\$584.64
American Waste	\$240.00
Consumers	\$204.39
Consumers	\$1,165.94
Pay the Bills	\$120.00
GFS	\$559.81
Chuck's Electric	\$160.00
Gil Roy's	\$12.14
Gil Roy's	\$239.94
Spartan Sewer	\$90.00

Anti - Freeze, Fuel Stabilizer
Phone and Internet
Water Sample
Paid Wrong Amount from Old Invoice
Install Tube in Wheel
Oil Change
Oil Change
Trico Force Bld
Gas Bill
Repairs to Mower
Garbage Bill
South Campground Electric
North Campground Electric
Firewood
Food and Supplies for Halloween Weekends
Replace GFCI Plug on Campsite
Bolts, Screws, Brace
Plastic Covering
Portable Toilet Rental Dog Park

Libke Fields

New Century Signs	\$310.00
Consumers	\$255.91
Spartan Sewer	\$150.00
Spartan Sewer	\$60.00

Sign
Electric Bill
Portable Toilet Rentals
Portable Toilet Rental

Wah Wah Soo

Consumers	\$23.42
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Electric Bill

Irontone Springs

Consumers	\$28.36
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Electric Bill

Other Total: \$2,243.59

Community Center Total: \$2,563.30

Groen Preserve Total: \$900.85

County Park Total: \$3,897.52

Libke Fields Total: \$775.91

Wah Wah Soo Total: \$23.42

Irontone Springs Total: \$28.36

Grand Total: \$10,432.95