



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

Monday October 9th, 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. Campground/Outdoor Parks Punishment Policies
- B. Pontresina Park Rules
- C. Midweek Camping Discount

New Business:

- A. Truck Bids
- B. Lot Bordering Campground

Commissioner Comments:

Next Meeting: Monday November 13th, County Building Room 100 6p.m.

Bills 9/7/17-10/2/17

**Other**

OMS	\$79.50
Dave Baragrey	\$52.20
Randy Stults	\$60.70
Bonny Miller	\$67.40
Scott Courterier	\$59.10
Justin Wing	\$67.10
Bill Holewinski	\$53.50
Judy Jarecki	\$66.20

Pre-employment Drug Test
Per Diem, Travel September Meeting

**County Park**

Consumers	\$204.39
Consumers	\$1,165.94
Chuck's Electric	\$95.00
Brenda Davis	\$94.00
Amanda Wcisel	\$40.00
Barbara Rose	\$75.00
Thomas Centers	\$40.00
Thomas Lince	\$16.00
Larry Robach	\$15.00
Traci Howe	\$40.00
Mike Gilligan	\$42.00
Jason Short	\$40.00
Pay the Bill's	\$120.00
Charter	\$31.32
Trent Fales	\$146.00
LeRoy Jenkins	\$104.00
Jack Losee	\$176.80
Heather Clink	\$55.00
Patricia Kehoe	\$42.00
Paul Witgen	\$55.00
Nicholas Rogers	\$100.00
Pam Wade	\$65.00
Mister T's	\$360.00
Lappans	\$31.30
Chuck's Electric	\$95.00
Dunns	\$29.11
Artic Glacier	\$99.60
Pro Build	\$170.20
Zarembo Equipment	\$52.50
Northern Mi. Review	\$262.50
Consumers	\$2,737.04
Classic Plumbing	\$185.00
Gil Roy's	\$37.98
Gil Roy's	\$34.36
Gil Roy's	\$18.87

South Campground Electric Bill
North Campground Electric Bill
Replace Breaker on Site
Camping Refund
Firewood
Phone and Internet
Camping Refund
Camping Refund
Camping Refund
Pavilion Refund
Camping Refund
Pavilion Refund
Cabin Refund
Camping Refund
Locksets/Deadbolts Rekeyed
Ball Joint
Replace AMP in Pedestal
Highlighters, Pens, Envelopes
Ice
Boards
Blade
Ads and Website
North Campground Electric Bill
Replace Bathroom Faucet
Fertilizer
Wasp Spray
Wire Brush, Pail

Gil Roy's \$24.99  
 Gil Roy's \$46.56  
 Gil Roy's \$21.13  
 Dave Rogers \$108.00  
 Kathryn Strong \$68.00  
 Bonnie Cagle \$42.00

Combo Ext Screw  
 Mop, Scrub Brush, Disinfectant  
 Works, Magic Eraser  
 Cabin Refund  
 Camping Refund  
 Camping Refund

**Irontone Springs**

Consumers \$28.36

Electric Bill

**Community Center**

City of Gaylord \$42.45  
 Rick's Carpet Cleaning \$509.75  
 Consumers \$294.49  
 Charter \$39.99  
 Charter \$83.98  
 UCMAN \$59.95  
 Gil Roy's \$23.97  
 DTE \$135.57

Water Bill  
 Clean Carpet  
 Electric Bill  
 Phone  
 Cable  
 Wireless Connection  
 Painters Tape  
 Gas Bill

**Groen Preserve**

Great Lakes Energy \$67.84  
 Tractor Supply \$31.98  
 Choice Publications \$240.00  
 Northern Mi. Review \$127.50  
 Frontier \$84.00  
 Gill Roy's \$25.99  
 Great Lakes Energy \$52.20  
 Maximum Security \$209.94

Electric Bill  
 Staples  
 Ads  
 Ads and Website  
 Phone Bill  
 Paint  
 Electric Bill  
 Monitor Visitor Center and Restroom

**Wah Wah Soo**

Consumers \$23.42

Electric Bill

**Libke Fields**

Consumers \$159.12

Electric Bill

**Other Total: \$505.70**

**Park Total: \$7,186.59**

**Irontone Total: \$28.36**

**Center Total: \$1,190.15**

**Groen Total: \$839.45**

**Wah Wah Soo Total: 23.42**

**Libke Fields Total: \$159.12**

**Grand Total: \$2,932.79**