

Notice
City of Traverse City and Charter Township of Garfield
Recreational Authority Board of Directors
Special Meeting

7:00 p.m.

Thursday, April 9, 2015

Upper Level Meeting Room, Visitor Center, Historic Barns Park
1490 Red Drive
Traverse City, MI 49684

Posted: 4-3-15

The Authority does not discriminate on the basis of disability in the admission or access to, or treatment or employment in, its programs or activities. Penny Hill, Assistant City Manager, 400 Boardman Avenue, Traverse City, Michigan 49684, 922-4440, TDD: 922-4412, has been designated to coordinate compliance with the non-discrimination requirements contained in Section 35.107 of the Department of Justice regulations. Information concerning the provisions of the Americans with Disabilities Act, and the rights provided thereunder, are available from the ADA Coordinator.

If you are planning to attend and you have a disability requiring any special assistance at the meeting and/or if you have any concerns, please immediately notify the ADA Coordinator.

Recreational Authority Board of Directors
Matthew Cowall, Executive Director
324 Munson Avenue
Traverse City, MI 49686
(231) 929-3696 TDD: (231) 922-4412
<http://www.traverscitymi.gov/recauthority.asp>
mcowall@liaa.org

Agenda

Roll Call.

1. Consideration of approving the minutes of the regular meeting of March 4, 2015; the special meeting of March 18, 2015; and the special meeting of March 25, 2015. (Matt Cowall)
2. Reports. (Matt Cowall et al)
 - Grand Traverse Conservation District
 - Historic Barns Park construction updates and road planning
 - EPA Cleanup Grant
 - Updates from Management Entities at Historic Barns Park (Botanic Garden, SEEDS)
 - Community Gardens
 - Any reports from Board members
 - Executive Director's report and possible verbal updates
3. Hickory Meadows property considerations. (Matt Cowall, HMAC)
4. Consideration of event facility management contract. (Matt Cowall)
5. Report regarding payment of expenditures. (Matt Cowall)
6. Public Comment.
7. Adjournment.

The City of Traverse City and Charter Township of Garfield

Communication to the Recreational Authority

FOR THE MEETING OF APRIL 9, 2015

DATE: FRIDAY, APRIL 3, 2015

FROM: MATT COWALL, EXECUTIVE DIRECTOR

SUBJECT: MINUTES

Attached are the minutes of the regular meeting of March 4, 2015; the special meeting of March 18, 2015; and the special meeting of March 25, 2015.

The following motion would be appropriate to approve the minutes:

That the minutes of the regular meeting of March 4, 2015; the special meeting of March 18, 2015; and the special meeting of March 25, 2015, be approved.

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Minutes

The City of Traverse City and Charter Township of Garfield Recreational Authority Board of Directors

March 4, 2015

A regular meeting of the Recreational Authority Board of Directors was called to order in the Second Floor County Training Room, Governmental Center, 400 Boardman Avenue, Traverse City, Michigan, at 7:02 p.m.

The following Directors were present, constituting a quorum: Michael Groleau, Secretary; Tim Hughes, Treasurer; Jeanine Easterday; and Matt McDonough.

The following Directors were absent (excused): Ross Biederman, Chair; Molly Agostinelli; and Chris Bzdok.

Secretary Groleau presided at the meeting.

1.

The first item being “Consideration of approving the minutes of the regular meeting of February 4, 2015,” Secretary Groleau introduced this matter. The following individual addressed the Board:

Matt Cowall, Executive Director

Moved by Hughes, seconded by Easterday, that the minutes of the regular meeting of February 4, 2015, be approved.

CARRIED.

2.

The next item being “Presentation of Hickory Hills Master Plan options in relation to Hickory Meadows,” Secretary Groleau introduced this matter. The following individuals addressed the Board:

Matt Cowall, Executive Director
Mac McClelland, Hickory Hills Advisory Committee
Nicolle Girard, HMAAC
John Kostrzewa, Hickory Hills Advisory Committee
Todd Vigland, Hickory Hills Advisory Committee
Tom Vitale, GTCD
Tonya Lewandowski

No action was taken.

3.

The next item being “Event Management report,” Secretary Groleau introduced this matter. The following individuals addressed the Board:

Matt Cowall, Executive Director
Allison Beers, Events North
Kurt Schmidt, BGHBP
Michael Haynes, TCCG
Karen Schmidt, BGHBP

Moved by Easterday, seconded by McDonough, that the Rental Pricing Policy and Facility Usage Guide prepared by Events North be approved.

CARRIED.

4.

The next item being “Hickory Meadows property considerations,” Secretary Groleau introduced this matter. The following individuals addressed the Board:

Matt Cowall, Executive Director
Tom Vitale, GTCD
Nicolle Girard, HMAAC
Sarna Salzman, SEEDS

No action was taken.

5.

The next item being “Consideration of a proposal for a solar well pump at Historic Barns Park,” Secretary Groleau introduced this matter. The following individuals addressed the Board:

Matt Cowall, Executive Director
Sarna Salzman, SEEDS

Moved by McDonough, seconded by Hughes, that the competitive bidding requirement be waived and that up to \$3,000 in cost share be provided toward the completion of a solar array and electrification for the agricultural irrigation pump at Historic Barns Park.

CARRIED.

6.

The next item being “Consideration of the addition of Traverse City Community Garden as a management entity at Historic Barns Park,” Secretary Groleau introduced this matter. The following individual addressed the Board:

Matt Cowall, Executive Director

Moved by Hughes, seconded by Easterday, that the Board supports adding Traverse City Community Garden to the Agreement for Management of the Historic Barns Park.

CARRIED.

7.

The next item being “Reports,” Secretary Groleau introduced this matter. The following individuals addressed the Board:

Matt Cowall, Executive Director
Tom Vitale, GTCD
Tonya Lewandowski, ECT
Sarna Salzman, SEEDS
Karen Schmidt, BGHBP
Michael Haynes, TCCG

No action was taken.

8.

The next item being “Consideration of a framework for long-term strategic planning,” Secretary Groleau introduced this matter. The following individual addressed the Board:

Matt Cowall, Executive Director

Moved by McDonough, seconded by Hughes, that the Board authorize a grant application to Rotary Charities of Traverse City for strategic planning purposes.

CARRIED.

9.

The next item being “Consideration of 2013-14 Audited Financial Statements,” Secretary Groleau introduced this matter. The following individual addressed the Board:

Matt Cowall, Executive Director

Moved by Easterday, seconded by Hughes, that the Audited Financial Statements for the fiscal year end June 30, 2014, be accepted.

CARRIED.

10.

The next item being “Report regarding payment of expenditures,” Secretary Groleau introduced this matter. The following individual addressed the Board:

Matt Cowall, Executive Director

No action was taken.

11.

The next item being “Public Comment,” Secretary Groleau introduced this matter. The following individual addressed the Board:

Karen Schmidt

There being no objection, Secretary Groleau declared the meeting adjourned at 9:38 p.m.

Matt Cowall, Executive Director

Minutes

The City of Traverse City and Charter Township of Garfield Recreational Authority Board of Directors

March 18, 2015

A special meeting of the Recreational Authority Board of Directors was called to order in the Second Floor Large Meeting Room, Garfield Township Hall, 3848 Veterans Drive, Traverse City, Michigan, at 7:15 p.m.

The following Directors were present, constituting a quorum: Michael Groleau, Secretary; Molly Agostinelli; Jeanine Easterday; and Matt McDonough.

The following Directors were absent (excused): Ross Biederman, Chair; Tim Hughes, Treasurer; and Chris Bzdok.

Secretary Groleau presided at the meeting.

1.

The first item being “Review of Event Facility Management proposals,” Secretary Groleau introduced this matter. The following individuals addressed the Board:

Matt Cowall, Executive Director
Allison Beers, Events North
Justin Reed
Tom Mair, UnCommon Management

Moved by McDonough, seconded by Easterday, that the board invite Brianna Bidwell, Jameson Creative, LLC, and Kirkbride Hall, LLC to interview for event facility management.

CARRIED.

2.

The next item being “Reports,” Secretary Groleau introduced this matter.

The following individual addressed the Board:

Matt Cowall, Executive Director

No action was taken.

3.

The next item being “Public Comment,” Secretary Groleau introduced this matter. The following individual addressed the Board:

Justin Reed

There being no objection, Secretary Groleau declared the meeting adjourned at 8:33 p.m.

Matt Cowall, Executive Director

Minutes

The City of Traverse City and Charter Township of Garfield Recreational Authority Board of Directors

March 25, 2015

A special meeting of the Recreational Authority Board of Directors was called to order in the Second Floor County Committee Room, Governmental Center, 400 Boardman Avenue, Traverse City, Michigan, at 11:00 a.m.

The following Directors were present, constituting a quorum: Ross Biederman, Chair; Michael Groleau, Secretary; Tim Hughes, Treasurer; Molly Agostinelli; and Jeanine Easterday.

The following Directors were absent (excused): Chris Bzdok and Matt McDonough.

Chair Biederman presided at the meeting.

1.

The first item being “Event Facility Management interviews,” Chair Biederman introduced this matter. The following individuals addressed the Board:

Matt Cowall, Executive Director
Allison Beers, Events North
Meghan Jameson, Jameson Creative, LLC
Jon Fiebing, Kirkbride Hall, LLC
Meg Gutowski, Kirkbride Hall, LLC
Brianna Bidwell

Moved by Agostinelli, seconded by Hughes, that the Board identifies Brianna Bidwell as its preferred choice for event facility management services, subject to a review of references and criminal background check information.

Roll Call.

Yes – Hughes, Easterday, Biederman, Agostinelli

No – Groleau

CARRIED.

2.

The next item being “Reports,” Chair Biederman introduced this matter. The following individual addressed the Board:

Matt Cowall, Executive Director

No action was taken.

3.

The next item being “Public Comment,” Chair Biederman introduced this matter. The following individual addressed the Board:

None

There being no objection, Chair Biederman declared the meeting adjourned at 2:13 p.m.

Matt Cowall, Executive Director

The City of Traverse City and Charter Township of Garfield

Communication to the Recreational Authority

FOR THE MEETING OF APRIL 9, 2015

DATE: FRIDAY, APRIL 3, 2015

FROM: MATT COWALL, EXECUTIVE DIRECTOR

SUBJECT: REPORTS

Expected reports include:

- Grand Traverse Conservation District
- Historic Barns Park construction updates and road planning
- EPA Cleanup Grant
- Updates from Management Entities at Historic Barns Park (Botanic Garden, SEEDS)
- Community Gardens
- Any reports from Board members
- Executive Director's report and possible verbal updates

QUARTERLY REPORT SUMMARY

January 1- March 31, 2015

The Conservation District completed the following as part of their contract services with the Joint Recreational Authority.

ADMINISTRATION

- Prepared proposed budget and work plan for the 2015/16 fiscal year
- Collaborated with Hickory Meadows Advisory Committee (HMAC) in the development of recommended best practices for TCL&P to include in the bidding process for upgrades to the utility corridor.
- Developed a remediation and restoration plan for the TCL&P utility corridor post upgrade completion
- Created a list of future projects with estimated cost for potential grant funding
- Coordinated and attended meetings for HMAC
- Attended TCL&P meetings in regards to utility line upgrade through Hickory Meadows.

REGULAR MONITORING AND VOLUNTEERS

- Visited trailheads weekly to refresh dog waste bags, picked up trash, and checked for maintenance needs.
- GPS'ed and mapped utility poles along TCL&P corridor for recommended change of placement to pole adjacent to trail and wetland area.
- Met with District Forester and assessed percentage of oak trees along TCL&P utility corridor at Hickory Meadows.
- Met with District Forester and assessed potential hazard trees adjacent to trails on Rec. Authority property at the Commons.
- Changed broken lock on dog waste bag dispenser at M-72 trailhead.
- Posted TCL&P "Vegetation Line Maintenance" public notice signs at kiosk stations for trimming of oak.
- Rotated seasonal displays in the information stations to reflect spring topics at the various trailheads: Signs of Spring (Randolph St), Spring Wildflowers (Wayne St.), and Attracting a Mate (M-72).

GRANTS

- Michigan Invasive Species Grant Program (MISGP) awarded a grant to the Invasive Species Network (ISN) for invasive species control throughout the region, which may include treatment of high priority species at Hickory Meadows.

ANNUAL WORKPLAN PROJECTS**General park maintenance \$3,450.00**

- Trail maintenance (monthly trimming, mowing, and trail upkeep). Included this year in 3-yr contract up to 100 hours. *77 hours of seasonal time as of March 31, 2014*
- Materials and equipment to repair surface and spread gravel of trail leading into southern meadow- *ongoing*
- Mow Hidden Meadow every 3 years (mower rental)- *completed*
- Dog waste bag refills- *ongoing*
- Coordinated snowplowing for M-72 trailhead- *ongoing through winter*
- Garbage removal for all trailheads- *ongoing*
- Updated large trail map displays for kiosks- *completed*

Habitat improvement/ Invasives prevention \$2,000

- Control wild parsnip on ~5 acres- *spring/summer 2015(some treatment applied in July 2014)*
- Control leafy spurge along Randolph St.- *spring 2015*
- Garlic mustard control, scouting, and disposal throughout natural area- *spring 2015*

Historic Barns Park Board Report

April 1, 2015

Status Update

- I'm sorry that I am unable to attend. I scheduled my vacation around your April 1st board meeting... so now I'm gone in sunny Florida until April 13th.
- I let Matt know that I would stay on through April to help with the transition of your new contractor.
- I will have revised logos to you in shades of tan, brown when I return from vacation.
- After the logo is finalized I will be able to wrap up the other marketing pieces and will work with your new contractor to make sure they have everything they need.
- The vendor open house/tour was a success. Not only did we see over 60 people come through, but our photo shoot before produced many wonderful images for the website and marketing materials to get you started. The photo shoot was 100% free through our relationships with vendors.
- You can access the images with the information below. Please be sure to provide photo credit as the photographer donated her time. Enjoy the ones of me being funny at the end! I was caught being having a little too much attention to detail and my staff and the photographer had a fun laughing at me!
- I was working with the Northwest Michigan Surgery Center on the use of their parking lot for larger events. I was informed that the doctors are in the process of researching selling the property to a REIT, but LoAnn Vandeleest let me know that she would get back to me by May 1st.
- I wrote a blog on Traverse City's newest venues for Traverse City Tourism. You can see Historic Barns Park featured here:
<http://blog.traversecity.com/?p=3449#comments>

- Go to www.thecompasspointshere.com
- Click on the Client Access link at the top
- Enter the access code historicbarn2015 (all one word)
- View and download from here!

The first time you enter your gallery you will have to enter the password twice before you receive access to the images. After that, the site should recognize your computer and you should only have to enter the access code once on return visits.

Tips:

- Click on an image once and a blue download link will appear above the image.
- You can continue clicking on images until they become full screen viewing size.
- Please credit The Compass Points Here with the following links where applicable:
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The City of Traverse City and Charter Township of Garfield

Communication to the Recreational Authority

FOR THE MEETING OF APRIL 9, 2015

DATE: FRIDAY, APRIL 3, 2015

FROM: MATT COWALL, EXECUTIVE DIRECTOR

SUBJECT: HICKORY MEADOWS PROPERTY CONSIDERATIONS

Attached please find three items pertaining to the TCL&P power line reconstruction through Hickory Meadows, including:

- A “best practices” document to inform work on the utility corridor, prepared by the Hickory Meadows Advisory Committee and the Grand Traverse Conservation District in cooperation with TCL&P staff;
- A restoration plan prepared by GTCD; and
- A list of future projects at Hickory Meadows.

I want to thank HMAC and GTCD for their hard work and diligence on behalf of the Meadows, and I want to thank TCL&P for being receptive and responsive to the input, including hosting a meeting and providing several staff to review and help finalize the best practices strategy.

When the utility corridor project was approved by the L&P board a few months ago, that board indicated some interest in supporting other projects to benefit the park in consideration of the utility line continuing to run through the public natural area. The attached list of priority projects prepared by the Conservation District and the Hickory Meadows Advisory Committee is meant to inform that consideration. This list is before you on Thursday night for your review, input and approval. Once it pleases the Board, I would also suggest the approval of a formal communication to the TCL&P board requesting its consideration. L&P staff have indicated that could be presented to the TCL&P board at its meeting on April 28.

The following motion would be appropriate:

That the Hickory Meadows project list be approved, and that the Chair be authorized to send a formal request of support to the Traverse City Light & Power Board of Directors.

Best Practices for Traverse City Light & Power (TCL&P) Utility Corridor Upgrade at Hickory Meadows

Agreed upon best practices for inclusion in bid documents:

- Notify Joint Recreational Authority (RA) and the Grand Traverse Conservation District (GTCD) when a specific start date for work in the Meadows is determined.
- Manage community expectations through press releases (RA and TCL&P) and the posting of other written documents prior to commencing work. Updates will be notified by TCL&P through an electronic news letter (E-newsletter) available to the general public. Sign-up is available on TCL&P's website at tclp.org.
- Avoid cutting of oak during the critical period of oak wilt disease transmission, April 15 to July 15, per MDNR recommendations.
- Dress any oak tree wounds, from cut stumps to pruned or damaged branches, immediately using tree-wound paint or latex paint to prevent spread of oak wilt.
- Require contractors to clean and power-wash all mechanical equipment prior to accessing the project area to reduce the spread of invasive species.
- Allow RA field representatives to inspect the equipment for cleanliness prior to accessing the project area.
- Meet on-site daily with RA and TCL&P field representatives (e.g., Matt Cowall (RA) or Tom Vitale (GTCD) and Tim Arends (TCL&P)) to discuss expectations and concerns.
- Use clean or new access mats for heavy equipment to access through any wetland area or creek crossing.
- Avoid utility pole placement adjacent to trail crossing and within sensitive wetland area. This is to be determined if possible.
- Immediately repair and remediate any erosion concerns caused by equipment in project area. Annual rye seed mix is to be used for any repairs that are in need of immediate attention while work is still in progress on the utility line. Upon completion of upgrade, a native seed mix of grasses and forbs (GTCD specified) is to be used.
- Immediately repair and remediate any damage done to trails as a result of utility work.
- Block all access points created during upgrade using fencing, gates, or woody debris to discourage unauthorized use. (We are particularly concerned with any planned long-term access for line maintenance that may attract unauthorized use.)
- Avoid cutting any low-growing shrubs that do not pose a future threat of interfering with the power-lines within easement. RA field representative will flag shrubs prior to construction activities. It is understood no guarantees are given that shrubs will not get cut due to necessary maintenance.
- Remove cut trees and branches over 6" diameter and chip and disperse all cut branches under 6" diameter. It is to be determined if Hickory Hills can utilize cut trees for firewood.



March 9, 2015

Tim Arends, Executive Director
Traverse City Light & Power
1131 Hastings St
Traverse City, MI 49686

**Re: Hickory Meadows Planting and
Seeding Plan – Remediation of the
TCL&P Utility Corridor**

Dear Mr. Arends:

Attached is a “not to exceed” estimate for labor and materials necessary to complete restoration of the utility corridor after upgrades are complete at Hickory Meadows.

It is understood that roughly half of the width of the corridor will remain unplanted with seedlings, thus allowing for a suitable maintenance route based on the immediate local features such as slope and soil type. The other half will be planted with native shrub species with a maximum height no taller than 20 feet as requested by TCL&P. Total area to be planted includes approximately 1 acre of uplands and 0.2 acres of wetland (see attached map).

Please let us know if you have any questions. Thank you for your consideration.

Sincerely,

Tom Vitale, Parkland Steward

Cc: Matt Cowall, Executive Director, Joint Recreational Authority
Nicolle Girard, Chair, Hickory Meadows Advisory Committee
Steve Largent, Conservation Team Coordinator, GTCD



Hickory Meadows Planting and Seeding Plan –

Native Planting of 1,500 Bare Root Seedlings

Seedlings: **\$2,000**
Labor: **\$2,000**

Native Seeding of Disturbed Areas

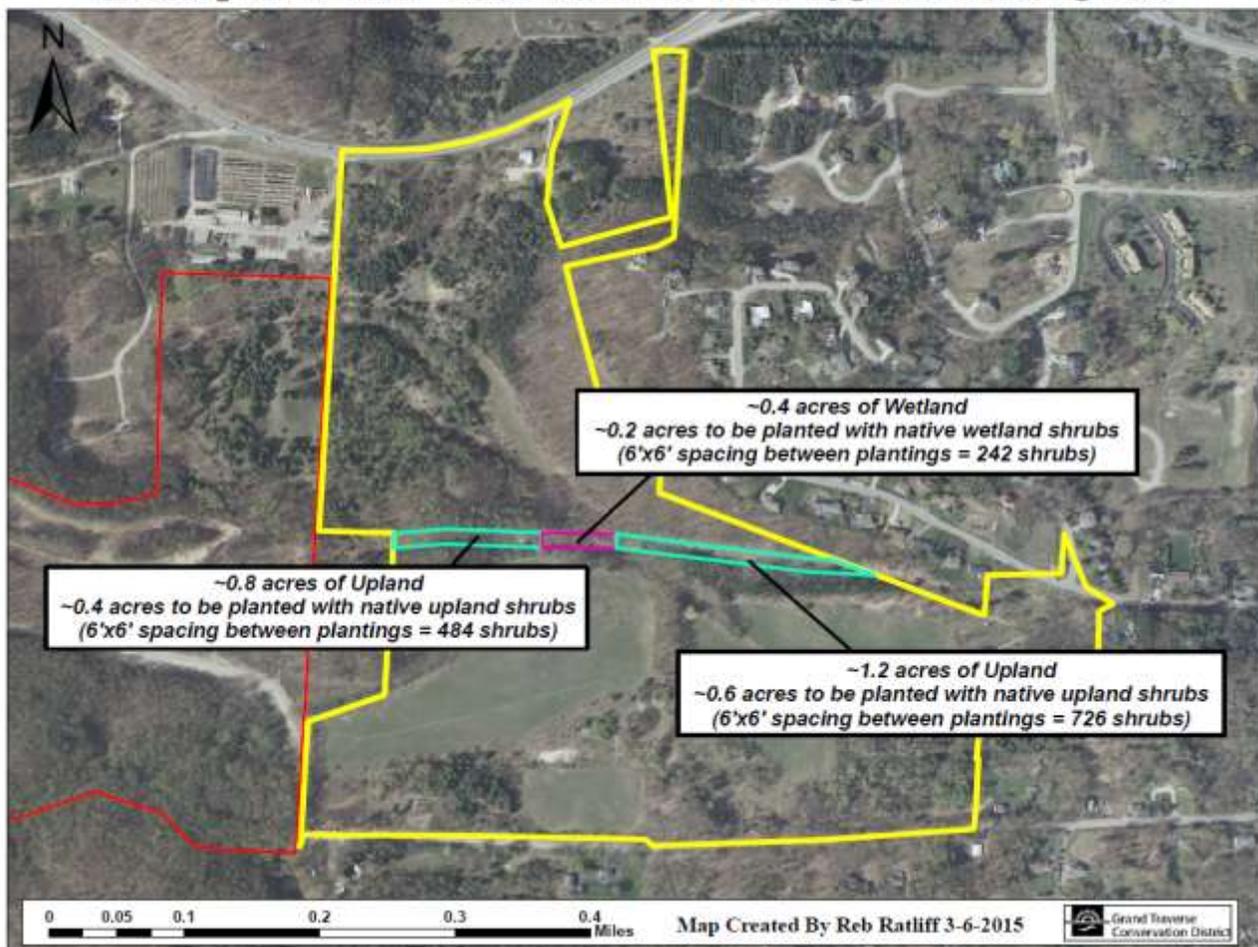
Wetland Mix – ¼ acre: **\$ 270**
Dryland Mix – ¾ acre: **\$ 810**
Labor: **\$ 500**

Invasive Species Survey and Control

Materials and labor: **\$1,650**

Total: \$7,230

Hickory Meadows: TGL&P Corridor Post-Upgrade Planting Plan



Future Projects at Hickory Meadows

*All costs are approximate.

- 1) Invasive species control – \$5,000/year over the course of 5 years – Total \$25,000

Extensive garlic mustard surveying and control has been done in previous years, but funding is limited. Other priority species that have received treatment in the past include wild parsnip, leafy spurge, glossy buckthorn, and Japanese barberry. Additional invasive woody species, such as autumn olive, honeysuckle and black locust, are becoming more widespread at Hickory Meadows and are in need of control. The invasive species management plan for the property calls for surveys every 3-5 years in order to detect new high-priority species. Good headway has been made in controlling further spread of high-priority invasives, but securing additional funding will be crucial.

- 2) ADA accessible pathways – \$35,000 (\$1.04/sq ft)

To create loops of a 6' wide, ADA compliant, crushed limestone pathway in both East and West meadows. This would connect to the already established trail from Randolph parking. To only complete 6' wide crushed limestone pathway from Randolph to Wayne St. would be \$12,000. This was started in 2012, but not completed due insufficient funds.

- 3) Native plant community restoration – \$10,000+ (pending on scale of project)

Adding more native plant diversity into the area would support pollinators, insects, birds, and other species. Some work has occurred in the understory by the Wayne Street access and in the woodlot between the two big meadows, but a continued effort is needed. The Hidden Meadow would be a great place for a native meadow restoration site.

- 4) Maintenance of existing trails – \$1,000/year for 5 years - \$5,000 total

Many of the trails are used by the TC cross country club and 5K events. Erosion makes several of them uneven and a tripping hazard unless maintained.

- 5) Construction of new trails – \$5,000

Expanding the trail network to connect with Hickory Hills will provide more recreational opportunities. It is within the management plan to seek ways of connecting trails.

- 6) Maintenance dredge of pond – \$10,000 (rough estimate - waiting for bid)

The pond is filling in with cattails. A maintenance dredge would open it back up to provide better fishing opportunities.

- 7) New or expanded Randolph St. Parking Area (City property) – ranging from \$5,000 for immediate repairs up to \$25,000 for an expanded asphalt lot

Parking lot is currently shared with Hickory Hills and owned by the City. The lot is heavily used and often overcrowded. Drainage issues are a continual problem, causing erosion and the accrual of sediments on the Hickory Meadows trailhead. This makes ADA accessibility to that path very difficult unless maintained often. An ADA parking spot should also be implemented with an accessible path leading to trailhead.

Total Project Costs: \$95,000 - \$115,000

The City of Traverse City and Charter Township of Garfield

Communication to the Recreational Authority

FOR THE MEETING OF APRIL 9, 2015

DATE: FRIDAY, APRIL 3, 2015

FROM: MATT COWALL, EXECUTIVE DIRECTOR

SUBJECT: EVENT FACILITY MANAGEMENT CONTRACT

I want to again thank the excellent pool of applicants that showed interest in providing event facility management services at Historic Barns Park. At the special meeting of March 25, 2015, the Board conducted three interviews and selected Brianna Bidwell as its preferred provider, pending background and reference checks. Those checks are proceeding well and will be fully complete prior to Thursday. Assuming continued satisfactory results, the following motion would be appropriate:

That the Chair and Secretary be authorized to execute an agreement with Brianna Bidwell to provide Event Facility Management Services to the Authority, in the amount of \$50,000, with funds available in the Operating Fund, Professional Services Line Item, such agreement subject to approval as to substance by the Executive Director and to form by General Counsel.

The City of Traverse City and Charter Township of Garfield

Communication to the Recreational Authority

FOR THE MEETING OF APRIL 9, 2015

DATE: FRIDAY, APRIL 3, 2015

FROM: MATT COWALL, EXECUTIVE DIRECTOR

SUBJECT: EXPENDITURES APPROVED BY EXECUTIVE DIRECTOR

The following are expenditures that I have approved.

General Operating Fund:

ECT	January services, EPA grant	\$ 2,185.05
RW Popp Excavating, Inc.	Plowing for February	\$ 1,072.00
Events North	Event Management Consulting, 3 of 3	\$ 10,500.00
City of Traverse City	Water service, Jan - Feb	\$ 22.00
ECT	February services, EPA grant	\$ 3,759.91
Smith Haughey Rice & Roegge	February legal services	\$ 368.00
LIAA	Printing, postage, travel, legal notice	\$ 217.27
LIAA	Management services, February	\$ 6,456.25
GT Conservation District	Garbage, tool & vehicle fee, February plowing	\$ 339.00
Tobin & Co., PC	Annual audit	\$ 2,300.00
Consumers Energy	February services, electric	\$ 1,164.79
County of Leelanau	Tax adjustments	\$ 24.09
DTE Energy	Feb 12 - Mar 16, gas	\$ 110.18
Consumers Energy	March services, electric	\$ 750.13
RW Popp Excavating, Inc.	Plowing for March	\$ 134.00
Events North	Barns cart, reimbursement	\$ 156.29

Debt Service Fund:

County of Leelanau	Tax adjustments	\$ 70.25
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Construction Bond Fund:

None		
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