

Mileage and Time log

Total mileage and hours worked recorded:

473.0

61.0

Date	Description	From	To	Time	Mileage
5/1/2024	1 trip to town then LLP, had to code amazon invoice phone calls, texts, reservations, camp host issue they were there without letting me know, Kevin called and asked me to go talk to them,	SLP	town, LLP	3.5	60
5/2/2024	2 trips to LLP, 1 trip to town, picked up new garage key phone calls, texts, reservations took Patrick out to see the park, house, and grounds, met with Beaver Lake approved through Jen, garage re keyed	SLP	LLP, town	9.0	105
5/3/2024	1 trip to town to return commissioner key, talked to Jen about Patrick and camphosts, phone calls emails and texts, Kevin approved giving key to Patrick to check garage for fuel cans	SLP	town	4.0	44
5/4/2024	Phone Calls, texts, reservations, calls from kevin, calls to camp hosts about power issue, set up a work bee in LLP for next day.			3.0	0
5/5/2024	Phone Calls, texts, reservations, Work bee in LLP	SLP	LLP	8.0	44
5/6/2024	Phone Calls, texts, reservations, Sharron issue			4.0	0
5/7/2024	Phone Calls, texts, reservations, water at the campground turned on	SLP	LLP	5.0	44
5/8/2024	Phone Calls, texts, reservations, Meeting with board	SLP	town	3.5	44
5/9/2024	Phone Calls, texts, reservations, stopped out at LLP	slp	llp	4.0	44
5/10/2024	Phone Calls, texts, reservations,			4.0	
5/11/2024	Phone Calls, texts, reservations,			2.0	

over →

Date	Description	From	To	Time	Mileage
5/12/2024	Phone Calls, texts, reservations, remove junk couch for patrick and marissa	SLP	LLP		44
5/13/2024	Phone Calls, texts, reservations				44
5/14/2024	Phone Calls, texts, reservations, drive to commissioner's office to deliver LLP items.	SLP	town		44

Keon Osborne 5-21-2024

REFUNDS

No refund requests were presented

5/8/24
Park Board
m.w.

NEW BUSINESS

Gerald Fournier moved that the Commission authorize issuance of a county phone for Chairman's use; supported by Dave Guthrie. Roll call vote taken. All AYES. Motion carried. Further discussion that the Treasurer's office will need to create a line item for that purpose and get estimated cost from IT. Future motion to be presented with specific numbers.

LONG LAKE PARK

Chairman Osbourne requested approval to set up a new electric service account with Chairman Osbourne and Chief Deputy Cindy Cebula contacting the power company together to get that established. Moved by Robin LaLonde to authorize same, supported by Kurt Pratel. Roll call taken. All AYES. Motion carried.

Chairman Osbourne presented the personal mileage and hours tracker presented by interim manager for hours and mileage expended for covering Long Lake Park work. Discussion regarding fact that in the past when Sarah Jore covered for Sunken Lake, she was paid \$300 per month. Not sure if that amount sufficient given the number of hours worked (113). Motion by Brenda Fournier to pay \$500 to Erin Felax for that work, supported by Robin LaLonde, with transfer of wages from Long Lake Park to Sunken Lake Park. Roll call vote taken. All AYES. Motion carried. Manager Erin Felax inquired about reimbursement of gas / mileage. The Commission advised they would look into costs and come back to look at any necessary adjustments.

Chairman Osbourne then presented application to approve Dennis Moldenhauer as camp host at Long Lake Park. Moved by Robin LaLonde, seconded by Brenda Fournier, to approve Dennis Moldenhauer for camp host, subject to background check. Roll call vote taken. All AYES. Motion carried.

POLL Action Item #2 (taken out of order): Recommendation to offer the Long Lake Park Co-Manager positions to Patrick Martin and Marissa Matuzak and hire pending their acceptance to the positions. Roll call already taken. Moved by Gerald Fournier, supported by Robin LaLonde. All AYES.

Chairman Osbourne then presented info that appliances will need to be replaced at Long Lake Park as well as some other expense requests from new managers. Patrick Martin reported that apparently the heating element in stove was not working properly; and the appliances had been sitting in storage for seven years while previous manager used her own appliances. Jennifer Mathis had suggested they go to Young's Appliance to get a quote which they received: \$3094 for the appliances, delivery, installation and removal of old appliances. New managers are also seeking a privacy fence for their dog as well as to have some separation from the campers while still being accessible. Cost for that would be \$1257.40 for materials and Park Managers would do install. Patrick Martin also addressed the fact that the Commission had previously approved and budgeted