

100 E. Michigan Blvd. / Suite 2 Michigan City, IN 46360-3293 Phone (219) 873-1506 Fax (219) 873-1506 www.michigancityparks.com

**The Michigan City Park and Recreation Board** met in regular session on Wednesday, October 15, 2025 at the hour of 5:00 P.M. in the Council Chambers at City Hall, City of Michigan City, Indiana.

The Pledge of Allegiance was recited.

On the call of the roll, the following Board Members were found to be present or absent:

Present: Messrs. Freese, Glidden, Hoffman and Mrs. Sperling (4)

Absent: Mr. Labis (1)

Also present were Shannon Eason, Superintendent; William Walker, Assistant Superintendent; Laura Nirenberg, Park Board Attorney; Pat Voltz, Maintenance Director; Paul Cornwell, Golf Pro, Jamie Huss, Zoo director; Bryant Dabney, City Council Liaison; Ross Balling, EVP; Tom Kulavik; Scott Mellend, and Drew White, ALCO TV.

- On a motion made by Mrs. Sperling, seconded by Mrs. Ward and voted for unanimously by the Board, the Board approved the 2026 Golf Fees & Contracts.
- On a motion made by Mrs. Sperling, seconded by Mrs. Ward and voted for unanimously by the Board, the Board received and opened bid for the Wings of Wonder Exhibit.
- On a motion made by Mrs. Sperling, seconded by Mrs. Ward and voted for unanimously by the Board, the Board approved the 2026 Zoo Fees.
- On a motion made by Mrs. Sperling, seconded by Mr. Hoffman and voted for unanimously by the Board, the Board approved the Oct 1, 2025, city claims filed on account of appropriations for the Parks and Recreation Department in the amount of 14,786.75.
- On a motion made by Mrs. Sperling, seconded by Mr. Hoffman and voted for unanimously by the Board, the Board approved the Oct 15, 2025, city claims filed on account of appropriations for the Parks and Recreation Department in the amount of \$271,464.64.
- On a motion made by Mrs. Sperling, seconded by Mr. Hoffman and voted for unanimously by the Board, the Board approved Payroll #19, 8/31/25 through 9/13/25, in the amount of \$103,657.04.

On a motion made by Mrs. Sperling, seconded by Mr. Hoffman and voted for unanimously by the Board, the Board accepted donations:

0	Unknown	Misc. Zoo Donation	\$ 25.00
0	Nora Asteriadis	Misc. Zoo Donation	\$ 500.00
0	Central States	Boo at the Zoo Sponsor	\$ 450.00
0	LP Village	Boo at the Zoo Sponsor	\$ 220.00
0	Allstate	Boo at the Zoo Sponsor	\$ 50.00
0	Life Strategies	Boo at the Zoo Sponsor	\$ 450.00
0	North Judson Vet	Boo at the Zoo Sponsor	\$ 350.00
0	Allegius Credit Union	Boo at the Zoo Sponsor	\$ 450.00
0	Dorothy Ostrega Trust	Zoo Donation	\$5,000.00
0	Ivy Tech	Boo at the Zoo Sponsor	\$ 220.00

- On a motion made by Mrs. Sperling, seconded by Mr. Hoffman and voted for unanimously by the Board, the Board approved payment of invoices totaling \$1,129.14 charged to the department's credit card.
- □ On a motion made by Mr. Hoffman, supported by all members of the Board, there being no further business, the meeting was adjourned at 5:58 p.m.

William Walker, Assistant Superintendent

Diane Sperling, Park Board Secretary

Minutes prepared by William Walker