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The Michigan City Park and Recreation Board met in regular session on Wednesday, November 19, 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. Glidden and Labis and Mesdames. Sperling and Ward (5)

Absent: Mr. Hoffman (1)

Also present were Shannon Eason, Superintendent; William Walker, Assistant Superintendent; Laura Nirenberg, Park Board Attorney; Pat Voltz, Maintenance Director; Jamie Huss, Zoo Director; Eric Williams, Special Events; Scott Miller, CVB; Bruce Manner, Port Authority; Nicole Bissonnette, Fish Camp; Tom Kulavik, Scott Melland, and Drew White, ALCO TV.


- ☐ On a motion made by Mrs. Sperling, seconded by Mr. Labis and voted for unanimously by the Board, the Board approved the minutes of the November 5, 2025 Board meeting.
- ☐ On a motion made by Mr. Labis, seconded by Mrs. Ward and voted for unanimously by the Board, the approved the *Michigan City Special Event Dates Request (Updated)*.
- ☐ On a motion made by Mrs. Sperling, seconded by Mr. Labis and voted for unanimously by the Board, the Board approved *Request for Horse and Carriage Rides – Fish Camp*.
- ☐ On a motion made by Mrs. Sperling, seconded by Mr. Labis and voted for unanimously by the Board, the Board approved the *Nest-Coldest Night of the Year 5k Walk*.
- ☐ On a motion made by Mr. Labis, seconded by Mrs. Ward and voted for unanimously by the Board, the Board approved the *Annual Approval of Open Accounts*.
- ☐ On a motion made by Mr. Labis, seconded by Mrs. Ward and voted for unanimously by the Board, the Board approved to *Renew Service Sanitation Annual Agreement*.
- ☐ On a motion made by Mr. Labis, seconded by Mrs. Ward and voted for unanimously by the Board, the Board approved to *Renew Hatfield Pest Control Annual Agreement*.

- ❑ On a motion made by Mr. Labis, seconded by Mrs. Ward and voted for unanimously by the Board, the Board approved to *Renew Republic Services Annual Agreement*.
- ❑ On a motion made by Mr. Labis, seconded by Mrs. Ward and voted for unanimously by the Board, the Board approved to *Renew Serviscape Annual Agreement*.
- ❑ On a motion made by Mr. Labis, seconded by Mrs. Sperling and voted for unanimously by the Board, the Board approved the *2026 City Kids Day Camp Packet*.
- ❑ On a motion made by Mrs. Ward, seconded by Mr. Labis and voted for unanimously by the Board, the Board approved the *Open Game Night*.
- ❑ On a motion made by Mr. Labis, seconded by Mrs. Sperling and voted for unanimously by the Board, the Board approved the *Res No 1079 Fund 2204.506 Senior Center Fund Transfer*.
- ❑ On a motion made by Mrs. Sperling, seconded by Mrs. Ward and voted for unanimously by the Board, the Board approved the *2026 Recreation Sponsorship Offerings*.
- ❑ On a motion made by Mrs. Sperling, seconded by Mr. Labis and voted for unanimously by the Board, the Board approved city claims filed on account of appropriations for the Parks and Recreation Department in the amount of \$91,183.91.
- ❑ On a motion made by Mrs. Sperling, seconded by Mr. Labis and voted for unanimously by the Board, the Board approved Payroll #23, 10/26/25 through 11/8/25, in the amount of \$83,603.74.
- ❑ On a motion made by Mrs. Sperling, seconded by Mrs. Ward and voted for unanimously by the Board, the Board accepted donations:
 - GAF Zoo Donation-Boo at the Zoo sponsor \$ 500.00
 - GAF Zoo Donation-Miscellaneous \$5,000.00
 - Kroger Zoo Donation-Give Back program \$ 78.55
- ❑ On a motion made by Mrs. Sperling, seconded by Mrs. Ward and voted for unanimously by the Board, the Board approved the following minor transfers:
 - **Senior Center 2204.506**
 - Decrease account 435.010 Electric \$ 450.00
 - Increase account 435.040 Water \$ 80.00
 - Increase account 435.050 Sewage \$ 170.00
 - Increase account 439.090 Contractual \$ 200.00
 - **Recreation 2204.503**
 - Decrease account 422.031 Household Supplies \$ 46.00
 - Increase account 421.005 Office Supplies \$ 46.00

○ **Administration 2204.502**

▪ Decrease account 411.014	Seasonal Wages	\$ 800.00
▪ Decrease account 422.031	Household Supplies	\$1,045.00
▪ Increase account 411.016	Overtime	\$ 800.00
▪ Increase account 423.031	Small Tools	\$ 24.00
▪ Increase account 421.005	Office Supplies	\$ 571.00
▪ Increase account 429.001	Other Supplies	\$ 450.00

- On a motion made by Mr. Labis, supported by all members of the Board, there being no further business, the meeting was adjourned at 5:43 p.m.


Shannon Eason, Superintendent


Diane Sperling, Park Board Secretary
Roscoe Hoffman Park Board
Vice President

Minutes prepared by William Walker