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The Michigan City Park and Recreation Board met in regular session on Wednesday, December 3, 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, Hoffman and Labis and Mrs. and Ward (4)

Absent: Mrs. Sperling (1)

Also present were Shannon Eason, Superintendent; Laura Nirenberg, Park Board Attorney; Pat Voltz, Maintenance Director; Jamie Huss, Zoo Director; Mychal Moore, Greens Superintendent; Paul Cornwell PGA Director of Golf Operations; Scott Miller, CVB; Bruce Manner, Port Authority; Melissa Moore, Administrative Assistant; and Drew White, ALCO TV.

- ☐ On a motion made by Mr. Hoffman, seconded by Mrs. Ward and voted for unanimously by the Board, the Board approved the minutes of the November 19, 2025 Board meeting.

Bids were received for the Zoo Wings of Wonder Exhibit. Superintendent Eason opened and read aloud the following bids:

LaPorte County Project Management, Inc.
Base bid: \$564,413.00
Alternate 1 Clearstory: \$39,380.00
Days to complete: 180

Holladay Construction Group, LLC
Base bid: \$456,000.00
Alternate 1 Clearstory: \$36,555.00
Days to complete: 131

The Pangere Corporation
Base bid: \$616,700.00
Alternate 1 Clearstory: \$54,000.00
Days to complete: 180

Larson-Danielson Construction Co, Inc.
Base bid: \$427,927.00
Alternate 1 Clearstory: \$46,885.00
Days to complete: 170

Superintendent Eason noted all four companies submitted documents required by City Ordinance No. 4718 Responsible Bidder Ordinance and all were reviewed and approved by D'Marcus Briscoe, Code Enforcement Manager.

- ❑ On a motion made by Mr. Hoffman, seconded by Mr. Labis and voted for unanimously by the Board, the Board approved the attached Major Event License Agreement for the 2026 Walk to End Alzheimer's.
- ❑ On a motion made by Mr. Labis, seconded by Mr. Hoffman and voted for unanimously by the Board, the Board approved the attached Resolution No. 1080, transferring money in Admin Fund 2204.502.
- ❑ On a motion made by Mr. Hoffman, seconded by Mr. Labis and voted for unanimously by the Board, the Board approved the attached Resolution No. 1081, transferring money in Park Concession Fund 2507.000.

Superintendent Eason reported the City Council approved funding for the demolition of the Millennium Plaza fountain, she and Melissa Moore attended a community round table meeting at GAF, the zoo was awarded a \$95,000.00 grant from Zack Foundation, the zoo's Wild Winter Wonder Day will be held this Saturday, and after the tree lighting event at the 7th Street Plaza this Saturday, the holiday lights in Washington Park will be turned on.

Greens Superintendent Mychal Moore and PGA Director of Golf Operations reported on golf operations.

- ❑ On a motion made by Mr. Hoffman, 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 \$15,151.04.
- ❑ On a motion made by Mr. Hoffman, seconded by Mrs. Ward and voted for unanimously by the Board, the Board approved the following minor transfers:

Concession Fund 2507.000

Decrease account 429.001	Other Supplies	\$ 1,353.00
Decrease account 439.090	Contractual	\$ 7,449.00
Decrease account 436.010	Repair/Maint. Building	\$ 294.00
Decrease account 421.005	Office Supplies	\$ 217.00
Increase account 429.005	Other Supplies-Peacock	\$ 1,353.00
Increase account 439.098	Contractual-NPP	\$ 7,743.00
Increase account 423.031	Small Tools	\$ 217.00

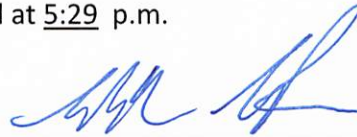
Zoo Fund 2204.505

Decrease account 413.014	Vacation Buy Back	\$ 6,267.00
Decrease account 413.004	Unemployment	\$ 1,633.00
Decrease account 423.021	Repair Parts	\$ 60.00
Decrease account 422.034	Zoo Food	\$ 499.00
Decrease account 439.090	Contractual	\$ 5,345.00
Decrease account 436.020	Rental Equipment	\$ 30.00

Increase account 411.014
Increase account 429.001
Increase account 422.021
Increase account 435.040
Increase account 436.050
Increase account 436.010

Seasonal Wages	\$ 7,900.00
Other Supplies	\$ 60.00
Gasoline	\$ 499.00
Water	\$ 4,611.00
Repair/Maint. Other	\$ 734.00
Repair/Maint. Building	\$ 30.00

- ❑ On a motion made by Mr. Hoffman, seconded by Mrs. Ward and voted for unanimously by the Board, the Board approved credit card charges in the amount of \$2,035.77.
- ❑ On a motion made by Mr. Labis, supported by all members of the Board, there being no further business, the meeting was adjourned at 5:29 p.m.



William Walker, Assistant Superintendent



Diane Sperling, Park Board Secretary

Minutes prepared by Shannon Eason