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The Michigan City Park and Recreation Board met in regular session on Wednesday, August 19, 2026 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:

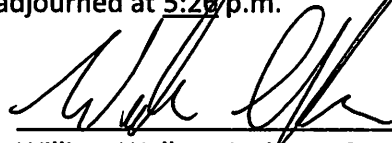
Present: Messrs. Glidden, Labis and Mesdames. Espar and Ward (4)

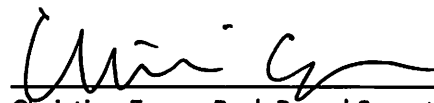
Absent: (0)

Also present were Shannon Eason, Superintendent; William Walker, Assistant Superintendent; Shaw Friedman, Park Board Attorney; Pat Voltz, Maintenance Director; Bryant Dabney, City Council Liaison; Olivia Patrick, Herald Dispatch; Scott Meland, Resident; and Drew White, ALCO TV.

- ☐ On a motion made by Mr. Labis, seconded by Mrs. Ward and voted for unanimously by the Board, the Board approved the minutes of the August 19, 2026 Board meeting.
- ☐ On a motion made by Mr. Labis, seconded by Mrs. Espar and voted for unanimously by the Board, the Board took the bid for *2026-2027 Walker Street Community Garden MOU* off the table.
- ☐ On a motion made by Mr. Labis, seconded by Mrs. Ward and voted for unanimously by the Board, the Board approved *Farmer Request to Mow Patriot Park*.
- ☐ On a motion made by Mrs. Espar, seconded by Mrs. Ward and voted for unanimously by the Board, the Board approved *Updated Job Descriptions for Senior Center Director, SC Administrative Assistant AM, and Administrative Assistant PM*.
- ☐ On a motion made by Mrs. Espar, seconded by Mrs. Ward and voted for unanimously by the Board, the Board approved *Res No 1090 Fund 2204.504 Zoo Fund Transfer*.
- ☐ On a motion made by Mrs. Espar, seconded by Mrs. Ward and voted for unanimously by the Board, the Board approved *Res No 1091 Fund 2204.502 Admin Fund Transfer*.

- ❑ On a motion made by Mrs. Espar, seconded by Mrs. Ward 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 \$59,161.40.
- ❑ On a motion made by Mrs. Espar, seconded by Mrs. Ward and voted for unanimously by the Board, the Board approved Payroll #16, 7/19/26 through 8/1/26, in the amount of \$121,837.84.
- ❑ On a motion made by Mrs. Espar, seconded by Mrs. Ward and voted for unanimously by the Board, the Board approved the following minor transfers:
 - **Admin. Fund 2204.502**
 - Decrease account 435.040 Water \$10,000.00
 - Increase account 435.010 Electric \$10,000.00
 - **Zoo Fund 2204.504**
 - Decrease account 421.005 Office Supplies \$ 500.00
 - Decrease account 422.023 Tires/Tubes \$ 300.00
 - Decrease account 422.032 Medical Supplies \$ 285.00
 - Decrease account 422.033 Pesticides/Chemicals \$ 800.00
 - Decrease account 422.037 Clothing/Safety Equipment \$ 950.00
 - Decrease account 422.031 Household Supplies \$ 5,797.00
 - Increase account 422.034 Zoo Food \$ 8,632.00
- ❑ On a motion made by Choose an item., supported by all members of the Board, there being no further business, the meeting was adjourned at 5:26 p.m.


 William Walker, Assistant Superintendent


 Christina Espar, Park Board Secretary

Minutes prepared by William Walker