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The Michigan City Park and Recreation Board met in regular session on Wednesday, November 4, 2026 at the hour of 5:00 P.M. in the EOC, 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: Mses. Espar and Ward and Messrs. Labis and Glidden (4)
Absent: (0)

Also present were Ron Miller, WEFM; Pat Voltz, Maintenance Director; Bruce Manner, Port Authority Liaison ; Shaw Friedman, Park Board Attorney ; Drew White, WIMS; William Walker, Assistant Superintendent ; Shannon Eason, Superintendent; Melissa Moore, Admin Director; Mychal Moore, Greens Superintendent; Paul Cornwell, Golf Pro; Brian Williams, Dune Coast Baseball; Tom Rouland, Dune Coast Baseball; and Blagica Bottigliero, Dune Coast Baseball.

- ❒ On a motion made by Ms. Espar, seconded by Ms. Ward and voted for unanimously by the Board, the Board approved the minutes of the October 21, 2026 Board meeting.

- ❒ On a motion made by Ms. Espar, seconded by Ms. Ward and voted for unanimously by the Board, the Board took the bid for 2026 Golf Fees & Contracts off the table.

- ❒ On a motion made by Mr. Labis, seconded by Ms. Ward and voted for unanimously by the Board, the Board approved 2026 Golf Fees & Contracts, with the following conditions: junior rate stays at the current $15 rate, 7% discount on Annual Pass (not cart) for Laporte County residence until 12/30/2026.

- ❒ On a motion made by Mr. Labis, seconded by Ms. Espar and voted for unanimously by the Board, the Board approved 2027 Michigan City Special Events - Event Request.

- ❒ Dune Coast Baseball Presentation was presented to the Park Board by Tom Rowland.

- ❒ On a motion made by Ms. Espar, seconded by Ms. Ward and voted for unanimously by the Board, the Board approved Michigan City Parks and Recreation Department 2027-2031 Master Plan 1st Draft.

- ❒ On a motion made by Ms. Espar, seconded by Ms. Ward and voted for unanimously by the Board, the Board approved 2026 Parks and Recreation Dept 3rd Quarter Report.

- ❒ On a motion made by Ms. Espar, seconded by Ms. Ward and voted for unanimously by the Board, the Board approved 2026-2027 list of charge accounts for park board approval.

- ❒ On a motion made by Ms. Ward, seconded by Ms. Espar and voted for unanimously by the Board, the Board approved Res No 1098 Fund Multiple Fund Transfer.

- ❒ On a motion made by Mr. Labis, seconded by Ms. Ward and voted for unanimously by the Board, the Board approved 2027-2029 Patriot Park Concessions Bid Instructions and Specs.

- ❒ On a motion made by Ms. Espar, seconded by Ms. 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 $31,640.86.

- ❒ On a motion made by Ms. Espar, seconded by Ms. Ward and voted for unanimously by the Board, the Board approved Payroll #22, 10/11/26 through 10/24/26, in the amount of $93,968.05.

- ❒ On a motion made by Ms. Espar, seconded by Ms. Ward and voted for unanimously by the Board, the Board accepted donations:

Peepers	Zoo	Donation-Boo	$220.00
Clementine Pogue	Zoo	Donation-Misc.	$50.00
Heidi & Robert Bash	Zoo	Donation-Eagle/Owl Project	$5,000.00.

- ❒ On a motion made by Ms. Espar, seconded by Ms. Ward and voted for unanimously by the Board, the Board approved the following minor transfers:

Senior Center Fund 2204.506		
Decrease account 411.016	Overtime	$812.00
Increase account 411.013	Regular Wages	$812.00
Maintenance Fund 2204.505		
Decrease account 413.015	Sick Buy Back	$872.00
Decrease account 422.033	Pesticides/Chemicals	$610.00
Decrease account 423.031	Small Tools	$2,750.00
Decrease account 423.021	Repair Parts	$9,300.00
Decrease account 423.011	Building Materials	$3,700.00
Decrease account 435.030	Heat	$1,000.00
Increase account 413.014	Vacation Buy Back	$872.00
Increase account 422.022	Oil	$610.00
Increase account 422.023	Tires/Tubes	$1,800.00
Increase account 422.031	Household Supplies	$950.00
Increase account 422.026	Diesel	$7,000.00
Increase account 422.021	Gasoline	$6,000.00
Increase account 435.010	Electirc	$1,000.00
Zoo Fund 2204.504		
Decrease account 422.031	Household Supplies	$5,797.00

Decrease account 432.020 Postage	$95.00
Decrease account 432.030 Travel	$570.00
Decrease account 433.030 Advertising	$95.00
Decrease account 433.020 Rental/Equipment	$142.00
Increase account 422.034 Zoo Food	$5,797.00
Increase account 435.010 Electric	$902.00.

- ❒ On a motion made by Ms. Espar, seconded by Ms. Ward and voted for unanimously by the Board, the Board approved payment of invoices totaling $49,564.34 out of the Zoo Endowment Fund.

- ❒ On a motion made by Ms. Espar, seconded by Ms. Ward and voted for unanimously by the Board, the Board approved payment of invoices totaling $195.49 charged to the department's credit card.

- ❒ On a motion made by Mr. Labis, supported by all members of the Board, there being no further business, the meeting was adjourned at 6:11 P.M.

William Walker, Assistant Superintendent

Christina Espar, Park Board Secretary

Minutes prepared by William Walker