

PARK BOARD MEETING

6-19-'85

MINUTES

Meeting came to order at 7:05 P.M.

Present at meeting - Gary Hutchinson, Ed McNamara, Debby Courtney
and (1) employee, Tim Lafferty

Projects in progress now:

1. Grates on bathroom windows
2. Fence along west side of parking lot

It was decided that Tim Lafferty will be responsible for park reservation clean-ups.

Tim also agreed to take care of the pre-4th of July maintenance, clean-up at a rate of \$5.00 @ hr.

Treasurer's Report:

Beg. Bal. as of 2-19-'85	<u>\$1846.79</u>		
	<u>Exp.</u>	<u>Credits</u>	
Misc.	\$ 6.13	Twp. subsidy	\$1500.00
Fence down pay't.	500.00		
Consumers Power	242.42		
	May Bill		
Schmitzer's	18.29		
locks & Keys			
	Ending Bal. as of 6-9-'85		<u>\$2579.95</u>

Bills were turned in to Ed for repairs on (8) picnic tables at cost of \$41.97. This was part of 4th of July preparations.

Reimbursement was requested by Gary for gas used in trimming, etc. at park.

Debby turned \$45.00 in to Ed from (3) park reservations for month of May.

Schmitzer's will check electrical equip. before the 4th of July.

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Future Project Ideas

Electricity run and (2) new lights along new fence, making total of (3) mercury lights in the parking lot.

Ed will check prices at Bauer's woodworking in Reese for additional, new picnic tables

Meeting adjourned at 8:00 P.M.