

PARK BOARD
ST. JOHN, INDIANA
June 17, 1976

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The Park Board of the Town of St. John met on this date with the following members present:

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|---------------------------------------|------------------------------------------------|
| Attendee 1, Richard Spring, President | Attendee 4, Don Darnell, Quad Town Coordinator |
| Attendee 2, Eileen Jernberg | Attendee 5, |
| Attendee 3, Shirley Catterton | Attendee 6, |

The following members absent:

- | | |
|-----------|----------|
| Absent 1, | Absent 4 |
| Absent 2, | Absent 5 |
| Absent 3, | Absent 6 |

Our special meeting was to go over the budget. The following tentative budget will be presented to the Town Board:

1	Services Personal	Wages	350.00
2	Services Contractual	Postage	50.00
		Traveling Expenses	250.00
		Electric	200
		Building & Structure	100.00
		Equipment	100.00
	Other Contractual Services	Director	2,400.00
		Park Programs	200.00
		Activities Supervisor	150.00
3	Supplies	Stationary & Printing	50.00
		Office Supplies	50.00
		Flags	100.00
4	Materials	Other Materials	1,000.00
5	Current Charges	Insurance	150.00
6	Current Obligations	Social Security	18.00

7	Properties	Other Equipment	1,000.00
		Land	5,000.00
	Total Estimate of the Budget:		\$11,168.00

Mrs. Jernberg reported that Mr. Larry Busse audited the books on June 17, 1976. He is the field examiner for the State Board of Accounts. His report to us was that all money or checks coming to the Park Board have to be turned into Betty Siedelmann. She is the only one bonded to be able to pay the bills.

Mr. Busse said when receiving a check, have them designate what it is for. When someone is appointed to the Park board, put in the minutes when their term expires. Use the end of the year as the date when their term expires. Start of year is the date for re-appointment or new appointments to the Park Board.

For our Summer Program, have Betty Siedelmann write up a ledger designating what the money can be used for (supplies, toys, kiddy snacks, wages). Keep a record on the ledger of all money coming on.

Mr. Spring made the following announcements:

1. We still need an Activities Supervisor to head our Summer Recreation Program.
2. If we have a program, fliers will be passed out at the Girls Softball games, Little League games, and be put in the paper.
3. We received a card from the Calumet Press, 8411 Kennedy Avenue, Highland, Indiana 46322. To send them our Park Board news. Also any Polaroid pictures would be welcomed by them.
4. We will purchase stationary from Calumet Press with the St. John Park Board heading on the paper and envelopes.

ADJOURNMENT

The meeting was adjourned until June 28, 1976, at 7:30 p.m.

Respectfully submitted,

By: /s/ Eileen Jernberg
Secretary