

**PARK BOARD**  
**ST. JOHN, INDIANA**  
**September 20, 1984**

**Document Title**           PARK BOARD OF ST. JOHN, INDIANA  
**Document No.**  
**Approval Date**           September 20, 1984  
**Archive Date**  
**Published In**  
**Document Type**           Park Board Minutes

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

Attendee 1, Ronald Estep	Attendee 4, Paul Anderson
Attendee 2, Ralph Ehresman	Attendee 5,
Attendee 3, Caroline Petrick	Attendee 6,

The following members absent:

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

The meeting was called to order at 7:30 p.m. by President Ronald Estep. The Pledge of Allegiance to the Flag was said.

Mr. Estep recognized Mr. Jerry Rudy, who presented the Park Board with a check for \$350.00 from the Homestead Acres Community Association, to be used for new equipment.

Mr. Estep welcomed the new Board members:

- Caroline Petrick – whose term expires in December
- Paul Anderson – whose term expires in December

Mr. Estep brought the new members up to date and made the following appointments:

- Caroline Petrick – Vice President
- Ralph Ehresman – Secretary
- Paul Anderson – Member

OLD BUSINESS

Mr. Estep discussed the pavilion in Homestead Park.

NEW BUSINESS

There was no new business to discuss.

ASSIGNMENTS

- A. Mr. Estep will have a list of assignments at the next meeting for the Board members.
- B. Budget – Balance of the budget is \$7,994.90. Cash balance is \$2,861.87.
- C. Fitness Program – Aerobic program is going well and is to be extended three days.
- D. Summer Program – We are going to lose out Summer Director, Carol Gallett, and would like a High School Senior or College student to replace her.

CORRESPONDENCE

Received a letter from the Soccer Dome and Sports Facility, Inc. in Dolton, Illinois, giving us information on their new facilities.

PAYMENT OF BILLS

The following bills were submitted for payment:

Nipsco	127.12
Nipsco	34.77
Nipsco	20.95
Carol Gallett	450.00
Schilling Service	17.96
Nipsco	20.91
Service Sanitation	450.00
Refund of Park Deposit	10.00
Sharon Smith	90.00

Mr. Estep made a motion to pay:

Carol Gallett	450.00
Schilling Service	17.96
Sharon Smith	90.00
Refund of Park Deposit	10.00

And table the other bills, which was seconded by Paul Anderson. Motion carried 4-0.

OPEN DISCUSSION

David Bielski informed the Board that the Fire Department will take over the Town Festival next year.

David Bielski also expressed concern over the payment of the bills.

#### ADJOURNMENT

There being no further business, Caroline Petrick made a motion to adjourn, seconded by Ron Estep. Motion carried 4-0. Meeting adjourned at 8:08 p.m.

Respectfully submitted,

By: /s/ Ralph Ehresman  
Secretary

Approved:

/s/ Ronald H. Estep  
President  
St. John Park and Recreation Board