

PARK BOARD
ST. JOHN, INDIANA
July 11, 1995

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

Attendee 1, Mary Anne Koke	Attendee 4,
Attendee 2, Shirley Hawkins	Attendee 5,
Attendee 3, Joan Millis	Attendee 6,

The following members absent:

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

The meeting was called to order at 7:05 p.m. by Ms. Koke.

APPROVAL OF MINUTES

Ms. Hawkins made a motion the June 13th minutes be approved as submitted, seconded by Ms. Millis. Passed 3-0.

OLD BUSINESS

Prairie West Park – Drain tile will start tomorrow and completed this week per Mr. Monix.

Schillton Hills / Sun Meadows Park Equipment – Is in and complete.

Schillton Hills / Prairie West Drinking Fountains – Will in be tomorrow, July 12th.

Prairie West Park retention Pond – Ms. Mary Gruszczuk informed the algae problem is no better than previous and no better than before treatment (chemical) has commenced. She suggested we again pursue introducing grass eating carp into the pond. Ms.

Hawkins made a motion we investigate and pursue the introducing of the grass eating carp, seconded by Ms. Millis. Passed 3-0.

Lantern View Park / Grant Money from Nipsco – Ms. Millis has made contact with Nipsco and advised nothing has been done. She was told no other documentation required. Ms. Millis indicated she is willing to pursue other grant sources and that customarily a land deed is a requirement in pursuing.

Youth Baseball Insurance Certificate – Ms. Millis indicated the Town, as yet, still does not have a copy of the insurance certificate including the name “Lake Central School Corporation” as was indicated at the June 13th meeting. There is also a need to have the word “None” clarified on their certificate.

Baseball Dugout Expense – Ms. Millis advised a letter had been sent to the baseball group, along with backup invoices, regarding the dugout expenses. Mr. Derezinski indicated it had been their understanding the cost of this project would be a three-way split and the feeling was that they possible could have done the work at a lower cost if they has been advised. Mr. Monix indicated the material had been purchased at cost. Ms. Hawkins made a motion the Park Board assume the 1/3 cost of the project, seconded by Ms. Koke. Passed 2-0.

Schererville Soccer Club – Mr. Samuelson presented a letter (copy attached) regarding the use of East Park Complex for the purpose of soccer practice only. Ms. Millis mad a motion to allow the use of the park contingent on the receipt of their insurance certificate and their not disturbing the area staked out by Northern Pipeline and that the site be reexamined prior to practice season, seconded by Ms. Hawkins. Passed 3-0. Ms. Millis also advised there is a port-a-potty on the site. Mr. Samuelson said the playing field will be moved from time to time to avoid wear on the grass.

Ms. Millis advised that Mr. Eric Andersen, Schererville Soccer, has approached the Board requesting a sponsorship of \$200.00 (team). Ms. Millis made a motion the request be granted, seconded by Ms. Hawkins. Passed 3-0.

D.N.R. Grant Application – Ms. Millis presented the application, which will be filed. Zoning Administrator and Mr. Monix will be advised. Ms. Millis has contacted Ms. Judy Vamos regarding her availability of pursuing grant money available to the Park Department. Ms. Vamos agreed to talk to us after September 30, 1995.

Ford Tractor – Mr. Monix advised he has been looking at possible tractor purchases and had demonstrations. He will continue to look into obtaining a more efficient machine, and when purchased, use the present machine as a trade. The purchase should be toward use by next spring.

Bird Feeder in Homestead Park – A letter was read from Ashley Madryk, Alamar Garcia and Sarah Laib requesting permission to erect a bird feeder in Homestead Park. A motion was made by Ms. Hawkins to allow the girls to pursue this project, seconded by Ms. Millis. Passed 3-0. Ms. Hawkins will advise the girls of this project being acceptable.

Volleyball – Schedule ends next week. They plan to present tee shirts to the winning team at a cost of \$8.75 per shirt. They have available an amount of \$50.00 and request the Board allow \$15.00 in order to cover the expense. Ms. Hawkins made a motion the \$15.00 be approved, seconded by Ms. Millis. Passed 3-0.

A plaque from St. John Youth Baseball, in appreciation to the Park Board, was shown and will be on display in the trophy case.

PAYMENT OF BILLS

Ms. Hawkins made a motion the following bills be paid, seconded by Ms. Millis. Passed 3-0.

#1209	Avalon Petroleum	\$142.51
#1210	McCann	\$162.50
#1211	Schilling Brothers Lumber	\$4.24
#1212	M.T.S. Supply	\$257.89
#1213	Rob Berger	\$70.00
#1214	Certified Concrete	\$180.00
#1215	Nelson Construction	\$473.04
#1216	Nipsco	\$25.08
#1217	Nipsco	\$17.54
#1218	DeJong Equipment	\$99.09
#1219	Bruce Septic	\$415.00

ADJOURNMENT

A motion was made by Ms. Millis to adjourn at 8:05 p.m., seconded by Ms. Hawkins. Passed 3-0.

Respectfully submitted,

By: /s/ Shirley Hawkins
Secretary