

PARK BOARD
ST. JOHN, INDIANA
May 4, 1998

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

Attendee 1, Eileen Butcher	Attendee 4,
Attendee 2, Joan Millis	Attendee 5,
Attendee 3, Paul Haller	Attendee 6,

The following members absent:

Absent 1, Fred Kish, Council Liaison	Absent 4
Absent 2, Mary Anne Koke	Absent 5
Absent 3,	Absent 6

CALL TO ORDER

The meeting was called to order at 9:00 a.m. on May 4, 1998, followed by the recitation of the Pledge of Allegiance.

APPROVAL OF MINUTES

Motion by Paul Haller, second by Joan Millis, to approve the minutes of April 28, 1998, as submitted. Passed unanimously.

OLD BUSINESS

[Heartland Park](#)

Eileen Butcher noted the need for additional work on the siding of the house located at 10616 White Oak Avenue. Paul Haller suggested getting additional estimates.

[New Playground Equipment](#)

Joan Millis noted that the play ground equipment was installed at Lantern View Park and a letter was sent to John Taylor requesting additional monies from the recycling fund.

Nipsco Grant

Eileen Butcher noted the grant was not awarded for Bull Run Creek.

Prairie West Park

Motion by Joan Millis to approve the chemical contract of the Town's three ponds. Seconded by Paul Haller. Passed unanimously.

St. John Youth Baseball

The agreement was signed between Mr. and Mrs. Tom Keilman and Eileen Butcher for the use of the land for baseball.

Basketball Courts

Eileen Butcher noted that both basketball courts at Homestead Acres and Lancer Estates need resurfacing. The monies are not available at this time but will be kept on the agenda until available.

NEW BUSINESS

Resolution PK 98-04-28A

Motion by Joan Millis, second by Paul Haller to approve Resolution 98-04-28A. Passed unanimously.

Kings Addition

Eileen Butcher noted the park donation from Kings Addition would soon be forthcoming.

REPORTS

Programs

Monies received for each program for April were presented. Net results are as follows:

- ◆ Aerobics - \$73.50
- ◆ Men's Basketball - \$100.00
- ◆ Coed Volleyball - \$95.00

PAYMENT OF BILLS

Eileen Butcher presented the following bills for payment:

Claim #961 through #972

- Motion by Paul Haller, seconded by Joan Millis to approve bills as submitted. Passed unanimously.

ANY AND ALL BUSINESS

None

ADJOURNMENT

Motion by Paul Haller, second by Joan Millis, to adjourn the meeting. Passed unanimously.

Respectfully submitted,

By: /s/ Norma R. Yaeger
Recording Secretary