Date of Meeting: January 15th, 2025

Time: 5:30 pm

Park Board Attendance: M. Dowz (President), C. Sparling (Treasurer), C. Piotrowski

(Secretary), G. Otte (Commissioner)

Meeting called to order at 5:30 pm.

Minutes of December 18, 2024, were read and approved.

Treasurer's Report:

Balance on Hand: \$8,961.46

Savings: \$4,352.76

President's Report:

- 1. Received and deposited \$6.89 from state (Susan Mendoza's Office) tax adjustment.
- 2. Completed election ballot-proof for Gus & Mark for general election on April 1, 2025.
- 3. No visual issues at park.

Meeting adjourned at 6:10 pm

Respectively submitted,

Date of Meeting: February 19, 2025

Time: 5:30 pm

Park Board Attendance: M. Dowz (President), C. Sparling (Treasurer), C. Piotrowski

(Secretary), G. Otte (Commissioner)

Meeting called to order at 5:30 pm.

Minutes of January 15, 2025, were read and approved.

Treasurer's Report:

Balance on Hand: \$8,968.35

Savings: \$4,352.76

President's Report:

- 1. Received and reviewed IAPD renewal membership of \$402.07. Board members approved.
- 2. No visual issues at park

Meeting adjourned at 6:00 pm

Respectively submitted,

Date of Meeting: March 19, 2025

Time: 5:30 pm

Park Board Attendance: M. Dowz (President), C. Sparling (Treasurer), C. Piotrowski

(Secretary), G. Otte (Commissioner)

Meeting called to order at 5:30 pm.

Minutes of February 19, 2025, were read and approved.

Treasurer's Report:

Balance on Hand: \$8,566.28

Savings: \$4,352.76

President's Report:

- 1. Paid IAPD \$402.07.
- 2. Received Bear Landscaping Quote for 2025/2026 season, \$147.00 per cut and \$27.00 raking and garbage removal. Board members approved.
- 3. Received economic interest request from county electronically, all board members to complete and return via email.
- 4. No visual issues with park.

Meeting adjourned at 6:15 pm

Respectively submitted,

Date of Meeting: April 16, 2025

Time: 5:30 pm

Park Board Attendance: M. Dowz (President), C. Sparling (Treasurer), C. Piotrowski

(Secretary), G. Otte (Commissioner)

Meeting called to order at 5:30 pm.

Minutes of March 19, 2025, were read and approved.

Treasurer's Report:

Balance on Hand: \$8,029.28

Savings: \$4,352.76

President's Report:

- 1. Bear Landscaping was paid \$537.00. Bear Landscaping did a nice Spring cleanup in park.
- 2. No visual issues with park.

Meeting adjourned at 6:00 pm

Respectively submitted,

Date of Meeting: May 21, 2025

Time: 5:30 pm

Park Board Attendance: M. Dowz (President), C. Sparling (Treasurer), C. Piotrowski

(Secretary), G. Otte (Commissioner)

Meeting called to order at 5:30 pm.

Minutes of April 16, 2025, were read and approved.

Treasurer's Report:

Balance on Hand: \$8,482.65

Savings: \$4,352.76

President's Report:

- 1. Received real estate tax income \$453.37.
- 2. Received all information and forms to complete annual forms; legal notice, presiding officer, annual budget ordinance, levy ordinance. These documents are done electronically.
- 3. Bear Landscaping was paid \$716.00.
- 4. Mark and Gus were elected with less than 10 votes.

Meeting adjourned at 6:15 pm

Respectively submitted,

Date of Meeting: June 18, 2025

Time: 5:30 pm

Park Board Attendance: M. Dowz (President), C. Sparling (Treasurer), C. Piotrowski

(Secretary), G. Otte (Commissioner)

Meeting called to order at 5:30 pm.

Minutes of May 21, 2025, were read and approved.

Treasurer's Report:

Balance on Hand: \$7,766.65

Savings: \$4,352.76

President's Report:

- 1. Discussed and received budget for 2025/2026. Board members approved budget as presented.
- 2. Bear Landscaping was paid \$895.00.
- 3. Stamps were purchased for \$29.20.
- 4. End of year balance \$6,842.45 Savings: \$4,352.76.

Meeting adjourned at 6:10 pm

Respectively submitted,

Date of Meeting: July 16, 2025

Time: 5:30 pm

Park Board Attendance: M. Dowz (President), C. Sparling (Treasurer), C. Piotrowski

(Secretary), G. Otte (Commissioner)

Meeting called to order at 5:30 pm.

Minutes of June 18, 2025, were read and approved.

Treasurer's Report:

Balance on Hand: \$6,842.45

Savings: \$4,352.76

President's Report:

- 1. Received and deposited real estate tax income: \$9.86, \$3,157.54, \$1,062.61.
- 2. Bear Landscaping was paid \$716.00.
- 3. IParks annual liability insurance was received and reviewed, \$581.00. Mark completed forms and emailed back to IParks.
- 4. Annual County forms filed in person at the county building on 7-22-25.
- 5. Completed post-election office holders.
- 6. July 16^{th,} a microburst came through our neighborhood. Branches down in street & large limb hanging in the old tree on Central Ct. The township was helpful in our emergency removal.

Meeting adjourned at 6:10 pm

Respectively submitted,

Date of Meeting: August 20, 2025

Time: 5:30 pm

Park Board Attendance: M. Dowz (President), C. Sparling (Treasurer), C. Piotrowski

(Secretary), G. Otte (Commissioner)

Meeting called to order at 5:30 pm.

Minutes of July 16, 2025, were read and approved.

Treasurer's Report:

Balance on Hand: \$9,775.46

Savings: \$4,352.76

President's Report:

- 1. Bear Landscaping was paid \$716.00.
- 2. Gus volunteered his time and own funds to replace 2 wooden park benches in park.

Meeting adjourned at 6:10 pm

Respectively submitted,

Date of Meeting: September 17, 2025

Time: 5:30 pm

Park Board Attendance: M. Dowz (President), C. Sparling (Treasurer), C. Piotrowski

(Secretary), G. Otte (Commissioner)

Meeting called to order at 5:30 pm.

Minutes of August 20, 2025, were read and approved.

Treasurer's Report:

Balance on Hand: \$9,059.46

Savings: \$4,352.76

President's Report:

- 1. Received and deposited real estate tax income: \$164.13, \$57.65, \$2,705.82, \$1,056.02, \$66.88.
- 2. Bear Landscaping was paid \$895.00.
- 3. Need to obtain quote to remove two trees in park.

Meeting adjourned at 6:10 pm

Respectively submitted,

Date of Meeting: October 15, 2025

Time: 5:30 pm

Park Board Attendance: M. Dowz (President), C. Sparling (Treasurer), C. Piotrowski

(Secretary), G. Otte (Commissioner)

Meeting called to order at 5:30 pm.

Minutes of September 17, 2025, were read and approved.

Treasurer's Report:

Balance on Hand: \$12,214.96

Savings: \$4,355.45

President's Report:

- 1. We are approximately \$2,500.00 above our balance from last year at this time.
- 2. Mark Physically looked at statements from bank and compared to our checkbook.
- 3. We received an email requesting FOIA information. Board members are addressing this email.
- 4. Mark will contact MDL Tree Removal for a quote on having two trees removed in park.
- 5. TransWestern Developers is currently researching the sales of 53 Trails Estates. Board members agreed to hire an attorney to pull title for park to be advised of proper procedures.

Meeting adjourned at 6:10 pm

Respectively submitted,