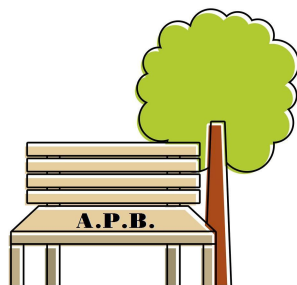


# AVISTON PARK DISTRICT



Dennis Rakers, President

Gary Lewis, Vice President

Randy Voss, Secretary

Cindy Zurliene, Treasurer

Denise Zurliene

Neal Richter

Troy Kapp

## Aviston Park Regular Board Meeting

Monday July 31, 2023

Aviston Village Hall 7:00 PM

**1. Call to Order - 7:03PM**

**a. Roll Call** - Kapp absent (arrived 7:30PM)

**b. Pledge of Allegiance**

**c. Accept/Amend Agenda** - (1st D.Zurliene 2nd Lewis)

**2. Introduction of Guests/Guest Comments** - Kyle Markus (Village of Aviston)

**3. Consent Items**

**a. Approval of Minutes** from June 26, 2023 meeting (1st.Lewis 2nd Richter) - motion carried unanimously amongst members present (Kapp absent)

**b. Approval of Treasurer's Report & Payment of Bills** for July 2023 (1st Richter 2nd Lewis)...motion carried unanimously amongst members present (Kapp absent),,,2022-23 APB Financial Re-Cap attached Page 4

**Starting Balance → \$15,268.58**

Ch. #	Date	Description	Category	Amount
813	6/30/2023	Landon Geragosian	Diamond Prep	\$180.00
814	7/6/2023	Bankcard Services-sprinkler heads, hand dryer, signs	Kopff Update	\$619.47
815	7/6/2023	Hartling - Spider Spray	Maintenance	\$95.00
816	7/6/2023	FS Gateway - Fertilizer	Maintenance	\$1,298.40
817	7/6/2023	Aviston Lumber (\$551.39 - Kopff Rafters)	Kopff Update	\$549.02

818	7/8/2023	Landon Geragosian	Diamond Prep	\$100.00
819	7/10/2023	Menards- Trash Cans for Kopff	Kopff Update	\$31.59
820	7/11/2023	Josh Santel - Gate by Kopff Playground	Kopff Update	\$350.00
821	7/13/2023	Sod for Kopff	Kopff Update	\$186.00
822	7/13/2023	C.C. Electric	Utilities	\$984.51
823	7/14/2023	Sod for Kopff	Kopff Update	\$73.00
824	7/14/2023	Clinton Seamless Gutters	Kopff Update	\$710.00
825	7/14/2023	Landon Geragosian	Diamond Prep	\$140.00
826	7/18/2023	Recognitions- Thank You to Kopff Donators	Kopff Update	\$42.50
827	7/18/2023	Logan Haselhorst	Diamond Prep	\$30.00
828	7/18/2023	Straeter	Diamond Prep	\$30.00
829	7/18/2023	Lowes- White Stain for Pillars	Kopff Update	\$32.48
830	7/19/2023	Emig- Plumbing fixtures for Kopff (Village Covered Rough-In)	Kopff Update	\$1,699.50
831	7/21/2023	Landon Geragosian	Diamond Prep	\$160.00
832	7/25/2023	Oster Flooring - Bathroom Laminate & Labor	Kopff Update	\$1,003.38
833	7/30/2023	Gerry Zurliene	Diamond Prep	\$50.00
834	7/30/2023	Mosquito Authority- July Spraying	Maintenance	\$500.00

**Ending Balance → \$6,403.73**

**July - One Bench Deposit of \$1200 for Darin Heimann**

**4. Finished Business**

**5. Unfinished / New Business**

- a. **Mark Olsen – Eagle Scout Project (Gaga Pit)** - need to seek outside funding...possible options discussed in addition to location possibilities
- b. **Storage Building – Painting** - needs power washing first...end of August-early September
- c. **Vandalism Incident** - boys attended meeting to confess....assigned community service of 8 hours each in addition to \$50 fines
- d. **Dumpster Painting** - tabled
- e. **Kopff Field Update** - final report next APB meeting (August)
- f. **OSLAD Grant 2023 (Kickoff Meeting/Update)** - paper work on grant almost complete...Field, Lighting & Parking Lot are priorities...motion to apply for the 2023 OSLAD Grant for \$100,000 to be matched if awarded (1st Lewis 2nd Kapp) - motion carried unanimously amongst members present (all present)

- g. Clinton County Farm Bureau Grant Approved for \$2,800 (Need Picture) -**  
APB member will be there to represent for photo ASAP
- h. Line of Credit -** motion to re-new APB line of credit (1st Voss 2nd Lewis) -  
motion carried unanimously amongst members present (all present)...APB President  
Dennis Rakers & Treasurer Cindy Zurliene are authorized to sign the renewal on  
behalf of the Aviston Park District
- i. Appropriation Ordinance for 2023-2024 (Board Approval) -** hardcopy  
reviewed by APB & signed by Park President Dennis Rakers, Treasurer Cindy  
Zurliene & Secretary Randy Voss...motion to approve (1st Richter 2nd Lewis) -  
motion carried unanimously amongst members present (all present)
- j. Softball Sprinklers (Fall Project) -** Village equipment will be utilized to help  
attach hydrant to sprinklers...infrastructure in place
- k. Baseball Field Grass Update – Chris Hilmes -** kudos to Chris & Mike  
Rakers for helping make the field look the best it ever has!

**6. Other Matters – On-Hold**

- l. Frisbee Golf Tournament – Greg Bowers (792-9914) -**
- m. Future Plans for Pickleball Courts -** discussion but no action

**7. Adjourn** (1st Kapp 2nd Lewis) 7:52 PM

**Next Meeting Monday, August 28, 2023 @ 7:00 PM – Aviston Village Hall**

X \_\_\_\_\_  
**Dennis Rakers, APB President**

X \_\_\_\_\_  
**Randall L. Voss, APB Secretary**

## July 1, 2022- June 30, 2023 Financial Recap

Park's EAV- \$74,990,176

Taxes Allocation- \$58,896.28

(65,141 - next year)

Total expenditures: \$115, 334.60

Donations: \$44,381.50

(Diane Woltering-\$200, Bledsoe-\$2500, Kues Family-\$1055  
SAL-\$10,000, Citz.for Aviston-\$12,500 Albers HVAC-\$500,  
ACIC-\$17,626.50(Paid for concession stand garage doors  
separately)

Benches- \$5,422.84 (Jr.Rakers-2, Kues Fam-2,Thole-1)

Team Fees Collected- \$4,370

(Youth League-\$1920 Other Teams-\$2,450)

Pavilion Income- \$1175

Soda Income- \$188.25 (We do not make money on this

Grant Farm Bureau- \$1000

Iparks Grants- \$1252.46 (Park Dues are \$370.36 yearly)

Park Insurance with Imming- \$2,070

Big Project Cost:

Softball Field Improvements- \$44, 974

CC Electric Bills-\$7,316.49

Village Lease- \$16,000 (\$4,000 every 3 months)