

Aviston Park District

Aviston Park Regular Board Meeting

Monday, January 26, 2026

Aviston Village Hall 7:00

Cindy Zurliene- President
Randy Voss- Secretary
Denise Zurliene- Treasurer
Gary Lewis- Trustee
Neal Richter- Trustee
Drew Toeben- Trustee
Lindsay Fischer- Trustee

1. **Call to Order** - 7:00pm

a. **Roll Call**

b. **Pledge of Allegiance**

c. **Accept / Amend Agenda** - (1st Lewis 2nd Richter) - motion passes unanimously amongst members present **Fischer, Toeben, and Voss absent**

2. **Approval Items**

a. **Approval of Treasurer's Report & Payment of Bills**

Starting Balance \$16,722.36

Check #	Date	Item	Category	Amount
1013	1/1/2026	Imming Insurance	Insurance	\$2,132.00
1014	1/1/2026	Wilke Truck Service (Invoice 6306 \$600 and Invoice 69834 \$1,200)	Maintenance	\$1,800.00
auto	12/20/25	Mastercard Credit Card (electric \$620.96)	Utilities	\$553.71
1015	1/26/26	Signature Hardscapes	Soccer Park	\$5,972.64
	1/26/26	Citizen For Aviston Ticket for 01/31/2026		\$90.00
	1/26/26	CC taxes (Trailer Tax)		+\$3.61
Balances from Donations, Etc.				
		Disc Golf	Donation	\$3,565.94
		St. Louis Community Foundation Dave & Jan Warnecke	Donation	\$4500.00
		Interest		\$4.79

Ending Balance \$12,149.90

Midwest Bank		
Balance		\$2,962.54
Line of credit	borrowed	\$50,000.00
Transfer to 1NB		-\$40,000
Germantown Seamless Gutters		-2,600.16
Interest on Loan		-\$412.89
Ending Balance:		\$9,949.49

3. **Introduction of Guests / Guest Comments** - Dennis Rakers (Park Employee)...see 5a below

4. **Finished Business**

a. **2026 Meeting Dates Set:**

Monday, January 26- Village Hall 7:00

Monday, February 23- Village Hall 7:00

Monday, March 30- Village Hall 7:00

Monday, April 27- Village Hall 7:00

Tuesday, May 26- Park Upper Pavilion 7:00

Monday, June 29- Village Hall 7:00

Monday, July 27- Village Hall 7:00

Monday, August 31- Village Hall 7:00

Monday, September 28- Village Hall 7:00

Monday, October 26- Village Hall 7:00

Monday, November 30- Village Hall 7:00

Monday, December 21- TBD 6:30

b. **Siding & Soffit Installed** - Aviston Village & Park Workers completed the work...ceiling tin & gutters still to be completed in the spring

c. **Landscaping Complete** - Signature Hardscapes (Dustin Nelson) completed the project at the entry of the Soccer Park...stone, flag pole, etc...see page 4 for invoice

d. **Concession Garage Door Installed** - Eric Timmermann

5. **Unfinished / New Business**

- a. **Soccer Park** - (Dennis Rakers Update) - **next steps- adding bathroom fixtures**
- b. **Statement of Economic Interest for 2026**
- c. **Baseball Concession Stand Cooler** - went out...on hold until spring
- d. **Bridge Boards** – update? (purchased & stored in Village shed) Village discussing adding another culvert so the work is on hold
- e. **Citizens for Aviston** – Jan. 31, 2026- Brochure to take the place of the large sign - Lindsay & Cindy
- f. **Kopff Lease Due** - February 2026 - \$10
- g. **Imming Insurance & IParks Renewals Due** -\$2132
- h. **IParks \$500 Grant Application** - **Dennis Rakers submitting**
- i. **Farm Bureau Grant** - **Dennis Rakers submitting**
- j. **Diamond Scheduling & Coaches Meeting** - **to be determined in February**

6. **Other Matters**

- a. **Mulch** - needed badly on lower park playground- order first thing in spring for cleanup day- **Park Clean up set for April 11th**
- b. **Any other items that we need to discuss?** - **\$100 Donation to Dave Warnecke (Park Donator) towards Metro East Hall of Fame Ad**

7. **Adjourn** 7:55pm (1st Richter 2nd Lewis) - motion passes unanimously amongst members that were present

Next Meeting is February 23rd at 7:00 at Village Hall

Signature Hardscapes Invoice



499 East 4th Street | Aviston, Illinois 62216
signaturehardscapes@yahoo.com

RECIPIENT:

Aviston Park

Invoice #137

Issued Not sent yet

Due Net 30 days

Total \$5,972.64

Account Balance \$5,972.64

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Landscaping Soccer Park	Labor: \$1,500 Rock: \$2,202.38 Boulders: \$926.18 Plants: \$745.97 Weed Barrier: \$248.11 Tools/Equipment/Fuel: \$350	1	\$5,972.64	\$5,972.64

Thank you for your business. Please contact us with any questions regarding this invoice.

Total \$5,972.64

Account balance \$5,972.64