

LAGRANGE COMMUNITY PARK
LAGRANGE, OHIO
Minutes of the 8/9/08 Meeting

Call to order at 7:00 p.m.

Roll call: Guy Page, Larry Shaw, Scott Lawless, Dick Holcomb, Debbie Zarbaugh. Steve Constantino was absent.

Motion to accept minutes from 7/22/08 meeting by Dick Holcomb, seconded by Larry Shaw. Minutes approved.

Audience Participation:

Derek Arnoczky attended the meeting to update the Board on his Eagle Scout project, and asked the Board's opinion about how things look. The only suggestion made was to anchor the landscaping timbers in a better fashion. The Board will look at the fitness stations to see what can be done about anchoring them. The Board also confirmed with Derek his purchases at LaGrange Hardware. He presented a receipt from Home Depot for concrete, landscaping timbers and landscaping fabric in the amount of \$435.00. A motion was made by Scott Lawless, seconded by Dick Holcomb, that we reimburse Deb Arnoczky \$435.00 for materials purchased for Derek's Eagle Scout project. Motion passed unanimously. The Board commended Derek on a project well done. The Board suggested press coverage for what he did for our community on behalf of the Boy Scouts.

Board Discussion:

The following bills were presented for payment:

Ohio Edison in the amount of \$391.38 for electric service at the park; Columbia Gas in the amount of \$14.81 for gas service at the park; Allied Waste in the amount of \$245.14 for trash removal services; Town & Country Co-Op in the amount of \$736.35 for fuel; Lemke Sales in the amount of \$31.76 for equipment repairs; Baker Vehicle Systems in the amount of \$16.08 for equipment repairs; LaGrange Hardware in the amount of \$580.25 for merchandise purchased for the park (includes items purchased by Derek Arnoczky for his scout project); George Howard in the amount of \$90.00 for straw; Pepsi in the amount of \$932.52 for stocking the concession stand; Winnelson Co. in the amount of \$1,046.00 for supplies purchased for the bathrooms in the storage building; 84 Lumber in the amount of \$25.76; American Patriot in the amount of \$4,958.00 for purchase of the flagpole; LaGrange Utilities in the amount of \$120.40 (automatic deduction) for water. A motion was made by Dick Holcomb, seconded by Larry Shaw, that the bills be approved for payment as presented. Motion passed unanimously.

Larry Shaw reported that Crest Fence had been out to the park and went over everything. They indicated that the dirt was bowing the fence. They are going to submit a proposal to repair.

The meeting with organization representative who use the park is delayed two weeks.

Scott Lawless will talk to Ray Dill about a donation for the flagpole.

Adjournment: Motion by Dick Holcomb, seconded by Larry Shaw that the meeting be adjourned at 7:28. Motion unanimously passed.
