



🏠 **Location:** Hamilton Community Center
📅 **Date:** October 27, 2025
🕒 **Time:** 7:00 pm

Meeting Minutes

President Wade Plowman called the meeting to start at 7:01 pm. Present were Commissions Doug Dunlap, Bill Leroy and Sarah Rahn. Also present was Secretary/Treasurer, Angie Tillman and Park Superintendent Bo Casey. Visitors present were Eric Grea, Beau Whitaker and Richard Moore.

Sarah Rahn motioned to accept the minutes and pay the bills as presented. Bill Leroy seconded the motion. Motion carried unanimously.

Visitors

-Beau Whitaker was at the meeting to help answer questions as to why the invoice for the electrical work from last year was as high as it was. He was thinking the original cost was going to be around \$12,000-\$15,000. He provided the labor, so the only cost involved was for the materials. There were some things that cost more due to circumstances beyond their control. Some of the material was obtained at cost. One of the cost increase was due to one company saying they would donate their product, but ended up sending an invoice. The funds that were donated for the Christmas display will be used to help with paying the invoice from Precision Mechanical Group for the electric upgrade. The remaining due will come out of the Maintenance account.

Doug Dunlap moved that we pay Precision Mechanical Group's invoice. Sarah Rahn seconded the motion. Motion carried, 3-0.

Maintenance

-Bo Casey presented the need to have some work done around the pool. Pipe needs replaced. This will include pipe rack, valves and heater removal. This all needs to be added to the quote. The water line at City Park also needs to be replaced.

-Bo also mentioned wanting dawn to dusk lights at the park for security purposes. Would also light some additional lighting at the basketball court.

-Bo also discussed the need to pay a retainer for the engineers to look at the pool. That will cost around \$3,000. The cover has to be in place when the engineers look at the pool.

-It is getting to be time to work on getting the holiday lights up.

New Business

-Bill Leroy motioned to approve the tax levy, Ordinance 2025-2. Sarah Rahn seconded the motion. The vote was unanimous to accept the tax levy as presented.



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Old Business

-Property Acquisition-Father Tony sustained an injury that is affecting him getting back with Bill Leroy. The Board has agreed to pay the full amount presented previously in one payment. Bill will speak with Father Tony to make that offer.

-MTC bills have been larger than expected since the new installations. There was some damage done that has prevented the park from being able to use a lot of the services as well. Wade will contact them regarding the bills and the damage.

-Trunk or Treat went really well. There were a lot of compliments from participants. Doug Dunlap moved to spend up to \$350 with Royal Printing for a Halloween banner for the upcoming years. Bill Leroy seconded and the motion carried, 3-0.

-Appreciation dinner was discussed. Since there is no December meeting, we will use that time to do something. We will need to rent a location and send out invites.

The next meeting will be held on Monday, November 24th at 7 pm at the Shelter House at City Park.

Adjournment

Bill Leroy motioned to adjourn the meeting, seconded by Doug Dunlap. Motion carried, 3-0. The meeting was adjourned at 8:02 pm.

Respectfully submitted,

Angie Tillman

Secretary/Treasurer