



MILLS RIVERSIDE PARK

Jericho Underhill Park District

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Jericho Underhill Park District
MINUTES
10/4/23

Board members present: Bruce Blokland, Donna Pratt, Kim Spaulding, Livy Strong, Chris Tardie

Board members absent: Jim Massingham Dave Williamson

Guests:

1. Livy called the meeting to order at 7:02 p.m.
2. Public comment: No public comment
3. Review of minutes. Chris moved to approve the 9/20/23 minutes. Donna seconded. Motion approved unanimously
4. Financial Report
 - A. Donna presented the July/August/September P & L statement and Balance Sheet cash reserves. Fiscal year 2025 annual budget: \$81,028.
 - B. Current Accounts:

(1) UB - JUPD Muni checking	\$34,800.50
(2) NEFCU - JUPD Power	\$122,733.14
 - C. Bruce moved to approve the Financial Report. Livy seconded. Motion approved unanimously
5. Park Management
 - A. Chris gave an ARPA Parking Lot update. Work is tentatively scheduled to begin October 16. Chris indicates that we need to designate a space to deposit excavated top soil and dirt. Planning to use 6 x 6 PT posts to delineate parking areas.
 - B. Bruce reported on trail work. Rabbit Tracks Trail Works has finished work for the 2023 season. All recently constructed trails have been covered with 1 ½" aggregate and are fit to be walked on this fall and winter. Horses and mountain bikes are restricted from using the Fieldstone West trails until further notice. Rabbit Tracks anticipates 10 days of work to be done in the spring to complete this project-starting as early as possible.
 - C. The JUPD public meeting, scheduled for 10/18/23, to review budget has been warned

- D. VLCT insurance inventory was updated with new structures
- E. Counters are now operational

6. Publicity

- A. Website donations page has not yet been updated. Donna communicating with Ecopixel.

8. Other business

- A. Kim will organize a “poop patrol” schedule for the weeks that Livy is away.
- B. Memorial Bench application form review has been deferred to next meeting.
- C. Creemee truck request was not approved.

9. Donna moved to adjourn. Livy seconded. Motion approved. Meeting adjourned at 8:15 p.m.

Respectfully submitted,
Bruce Blokland