

Pekin Park Foundation

Minutes of the July 21, 2025 Director's Meeting

The meeting was called to order at 4:00 p.m. by President, Gary Gillis. The meeting was held at the Pekin Park District Board Room. Directors present were: Cameron Bettin, Gary Gillis, Joe Warning, Jack Steger, Scott Kriegsman, and Dennis Green.

Absent: Directors: Kendra McDaniel, Buster Hanley and Kyle Cain

Also present: Chip Hill

Minutes

Scott moved to approve the Minutes of the May 19, 2025 meeting. Joe seconded the motion. Motion carried.

Treasurer's Report

Joe Warning and Chip Hill provided the Treasurer's Report through June 30, 2025 showing a balance of all accounts amounting to \$728,121.74 . Account balances are as follows: Miller Center Restricted \$203,533.05; James Field Restricted \$7,160.77; Larry's Casting Kids (\$720.88); Depot Restoration \$500.00; Performance Shelter Fund (\$247,619.10); Lacrosse Restricted \$911.65; restricted for Memorial Benches, Plaques, Pavers, etc. \$12,914.03; Baseball Restricted (Barry Miller Memorial) \$434.65; Restricted for Parkside \$500.00; Parkside Pickleball Restricted \$1,322.52; Steve Funk Junior Golf Fund \$13,977.02; Terri Gambetti Scholarship Fund \$5,620.25; Tom Elliott Park Improvement & Enhancement Fund \$4,293.40; Foundation Endowment \$600,000.00; designated for Dog Park Improvements \$3,016.44; Unrestricted Funds \$122,277.94. Dennis moved to accept the Treasurer's Report. Scott seconded the motion which carried unanimously. There were eight bills presented for payment totaling \$8,160.82. Three bills were presented for the PAV account. One was \$2,827.50 from the Farnsworth Group for Design Expense and two were from McDaniels Marketing: \$225.96 for a 4x8 Banner and and one for \$244.26 for Facebook Clicks (June 2025).

Adjournment

With no other business to come before the Board, the President called for a motion to adjourn. A motion to adjourn the meeting was made by Scott and seconded by Joe. Motion carried. The meeting was adjourned at 4:37 p.m.

Respectfully submitted,

Dennis Green, Secretary

Next Meeting: Monday, August 18, 2025