The Minutes for the Park Board Meeting held on Tuesday, July 17, 2018 at Bellefontaine Neighbors Recreation Center.

Mark Dickerson opened the Park Board Meeting at 7:01 p.m.

Present: Kathy Endorf, Judy Mantych, Tina Swindle, Dave Cross and Mark Dickerson; Director of Parks & Recreation

Absent: Jane Davis and Alderman Don Merz

The Minutes for the Park Board Meeting held on Tuesday, June 19, 2018 were reviewed and accepted as presented and a discussion followed concerning needing a new bus driver.

Mark reported Jay with SWT sent a packet with the plans for Bissell Hills Park and a discussion followed. The Price is \$198,622.00 to build the Pavilion, deliver and install it. A discussion followed. The shelter will add \$20,000.00 to the total for the concrete foundation. By the August or September Park Board Meeting we should have the final pick on colors, trees, bushes and lights. The packets will go out to bid by the end of July or the beginning of August.

Mark reported the Nature Fishing Class went well last Thursday. A discussion followed on how many big catfish were caught. By 7:30 they were tired. The last class is scheduled for Saturday, July 28th at 8:00 a.m. A discussion followed.

We are in the process of working on the Fall-Winter Brochure. The Beer & Wine event is scheduled for October 6th. The BBQ Dinner is scheduled for August 28th is anyone wants to help.

Mark mentioned budget wise we're on track. We will also be planting trees in the Park in October. A discussion followed.

Mark and if anyone had anything else the Park Board Meeting adjourned at 7:39 p.m.

The next Park Board Meeting is scheduled for Tuesday, August 21, 2018 at 7:00 p.m. at Bellefontaine Neighbors Recreation Center. Please notify the Recreation staff by calling 867-0700 if you are unable to attend.

Bellefontaine Neighbors Recreation Center Participation

	July 2018	
Gameroom:	·	34
Room # 101:		557
Room # 109:		208
Swimmers:		5,130
Gym Use:		768
Racquetball # of hours:		4
# of players:		26
Weight Room:		420
Total Participation:		7,147

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City of Bellefontaine Neighbors Transportation Service Monthly Report July 2018

Medical Appointments	
Grocery Shopping (Schnucks, Aldi's, Shop n Save)	
Banking -US Bank, Regions & Commerce	
Target/Family Dollar / K-Mart	
Pharmacy Trips	
Hair Appointments (Bissell, Shear Perfection)	
Recreation Center (Meetings & Classes)	
Rookies (7/10)	4
Church Mtg.	4
Post Office/License Office	1
Walmart (7/23)	
Library	1
Total Participation	150
Total Number of Residents	
Total Donations	

Bellefontaine Neighbors Recreation Center Monthly Totals

Date: July 2018 Weight Room Gym Classes Racquetball Swim Fees Swim Lessons Room Reservations Park Reservations	\$165.00 \$297.50 \$49.00 \$3,307.00 \$389.00 \$1,165.00 \$740.00
Swim Team	\$0.00
Van Donations	\$0.00
Snack Bar	\$2,390.35
Gym User Fee	\$193.00
I.D. Card/Passes	\$2,585.00
Special Events	\$680.00
Miscellaneous	\$333.38
Miniature Golf	\$47.50
Locker Rental	\$ 12.00
Wash Account	\$ (8.00)
Total	\$12,345.73
Payment Type	
Check	\$ 927.18
Cash	\$ 8,767.55
Visa/MC	\$ 2,575.00
Amex/Disc.	\$ 76.00
Total	\$ 12,345.73