

The Minutes for the Park Board Meeting held on Tuesday, July 15, 2014 at Bellefontaine Neighbors Recreation Center.

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Mark Dickerson opened the Park Board Meeting a 7:34 p.m.

Present: Jean Garascia, Sally Wahlbrink, Tina Swindle, Jane Davis, Judy Mantych, Dave Cross, Mark Dickerson; Director of Parks & Recreation and Alderman Don Merz

Absent: Alease Dailes

The Minutes for the Park Board Meeting held on Tuesday, June 17, 2014 were accepted as presented.

Mark Dickerson reported we are still cutting yards but it isn't as bad as it was in the beginning.

Jean Garascia asked who was supposed to cut the easement which was brought up in the June meeting and Mark reported the resident has always been responsible for cutting it. A discussion followed.

A discussion was held concerning rusty fences and why they aren't being taken care of. Mark stated most of the time it is taken care of when the occupancy permit changes. A discussion followed including the topic of trees growing in gutters.

Mark mentioned CYC might play a few games on the Matthews Dickey fields. Matthews Dickey may also have several games but it won't be teams from our area.

Mark reported this is our last home swim meet. They have prelims next Saturday and finals the following Tuesday. It'll only be another four weeks and kids will be back in school.

Mark reported we have the Adult Pool Party this Friday. A discussion followed on the cool temperatures affecting the pool water temperatures.

Mark reported we are in the process of putting the Fall/Winter Brochure together. Mark mentioned scheduling the Beer/Wine Event for Saturday, October 11<sup>th</sup>. The Park Board members were in agreement and a discussion followed concerning the City's liqueur license. Mark reported we have a beer and wine license. Tina Swindle suggested it would be nice to offer Margaritas. A discussion followed.

Mark mentioned having an interesting conversation with someone from Grace Chapel. They are considering a swim team for Lutheran North High School. A discussion followed concerning how long Trinity has had their Swim Team. Mark mentioned we may have another team start practicing here in the near future.

Mark mentioned the Youth Commission has the back to school fair this weekend. A discussion followed on how many they expect. Mark estimated at least 100 kids.

Mark asked if anyone had anything else.

Jean Garascia mentioned the P.O.W. flag at Klein Park needs to be replaced. Mark said he will check it out. A discussion followed. Jean also mentioned the trees and bushes along Forest Home Dr. are growing out into the street. Mark stated the Street Department takes care of that. A discussion followed concerning branches being laid out by the street in several areas. A discussion followed.

Mark asked if anyone had noticed the entrance sign on Bellefontaine Road and I - 270? Several Board members said it really looked nice. Mark stated we hope to get Klein Park mulched this week and the Beautification Board worked all day on the flowers in the field and it really looks nice. We are also working on the miniature golf course.

Jane mentioned one of the new treadmills has been giving an elevation stalled warning for weeks. Mark suggested turning it off and back on and said he will check it out in the morning.

The Park Board Meeting adjourned at 8:21 p.m.

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Mark Dickerson, Acting Chairman

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The next Park Board Meeting is scheduled for Tuesday, August 19<sup>th</sup> at 7:30 p.m. at Recreation Center. Please notify the Recreation Center staff by calling 867-0700 if you are unable to attend.

**Bellefontaine Neighbors  
Recreation Center Participation**

**July 2014**

Gameroom:	36
Room # 101:	312
Room # 109:	224
Swimmers:	6,277
Gym Use:	856
Racquetball	
# of hours:	19
# of players:	70
Weight Room:	565
<b>Total Participation:</b>	<b>8,359</b>

**City of Bellefontaine Neighbors  
Transportation Service Monthly Report  
July 2014**

Medical Appointments	24
Grocery Shopping ( Schnucks, Aldi's, Shop n Save)	45
Banking -US Bank, Regions & Commerce	10
Target/Family Dollar / K-Mart	9
Pharmacy Trips	5
Hair Appointments (Bissell, Shear Perfection)	15
Recreation Center (Meetings & Classes)	23
Pirrone's (7/7)	7
Library	0
Post Office/License Office	0
Senior Bingo	0
Nursing Home Visits	0
Walmart (7/28)	2
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Total Participation	140
Total Number of Residents	31
Total Donations	\$0.00

## SNACK BAR REPORT

DATE: July 2014	# OF ITEMS	TOTAL SALES
FOUNTAIN DRINKS	538	\$ 401.50
BOTTLED WATER	26	\$ 32.50
BOTTLED SODA	9	\$ 11.25
ICED TEA		
HOT DOG	351	\$ 351.00
BURGER		
BBQ COMBO		
PIZZA	27	\$ 149.00
PRETZEL	128	\$ 128.00
PRETZEL W/CHEESE	164	\$ 246.00
EXTRA CHEESE	26	\$ 13.00
NACHOS	168	\$ 378.00
CHIPS	150	\$ 74.00
FROZEN GRAPES	27	\$ 20.10
SNO-CONES	217	\$ 217.00
DQ CUPS	126	\$ 126.00
BEER	162	\$ 243.00
TOTAL	2119	\$ 2,390.35

### MINITURE GOLF:

ADULT RESIDENT	5	\$ 10.00
ADULT NON RESIDENT	3	\$ 12.00
CHILD RESIDENT	4	\$ 6.00
CHILD NON RESIDENT		
GOLF PARTY/DAYCAMP		\$ 569.50
TOTAL	12	\$ 597.50

Run Date: 07/31/14

# GL Distribution Report

Run Time: 7:45 AM

## Detail Line Items

User: KAC

G/L CODE: 1000      DESCRIPTION: Swimming      ACCOUNT: 00-1000-00

TOTALS:      DR COUNT: 0      CR COUNT: 856      AMOUNTS:      0.00      5,101.00

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
G/L Code: 1000	1: Check	Check		855.00	855.00
G/L Code: 1000	2: Cash	Cash		4,136.00	4,136.00
G/L Code: 1000	3: Visa/MC	Cr Card		110.00	110.00
TOTALS:			0.00	5,101.00	5,101.00

G/L CODE: 1100      DESCRIPTION: Weight Room      ACCOUNT: 00-1100-00

TOTALS:      DR COUNT: 0      CR COUNT: 80      AMOUNTS:      0.00      238.50

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
G/L Code: 1100	1: Check	Check		3.00	3.00
G/L Code: 1100	2: Cash	Cash		235.50	235.50
TOTALS:			0.00	238.50	238.50

G/L CODE: 1200      DESCRIPTION: Racquet Ball      ACCOUNT: 00-1200-00

TOTALS:      DR COUNT: 0      CR COUNT: 19      AMOUNTS:      0.00      103.00

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
G/L Code: 1200	1: Check	Check		5.00	5.00
G/L Code: 1200	2: Cash	Cash		98.00	98.00
TOTALS:			0.00	103.00	103.00

G/L CODE: 1300      DESCRIPTION: Guest User Fee      ACCOUNT: 00-1300-00

TOTALS:      DR COUNT: 0      CR COUNT: 43      AMOUNTS:      0.00      219.00

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
G/L Code: 1300	1: Check	Check		15.00	15.00
G/L Code: 1300	2: Cash	Cash		204.00	204.00
TOTALS:			0.00	219.00	219.00

Run Date: 07/31/14

# GL Distribution Report

Run Time: 7:45 AM

## Detail Line Items

User: KAC

**G/L CODE: 1400      DESCRIPTION: Swim Lessons      ACCOUNT: 00-1400-00**

TOTALS:      DR COUNT: 0      CR COUNT: 85      AMOUNTS:      0.00      676.50

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
G/L Code: 1400	1: Check	Check		37.25	37.25
G/L Code: 1400	2: Cash	Cash		429.25	429.25
G/L Code: 1400	3: Visa/MC	Cr Card		184.00	184.00
G/L Code: 1400	4: Amex/Disc.	Cr Card		26.00	26.00
TOTALS:			0.00	676.50	676.50

**G/L CODE: 1500      DESCRIPTION: Gym Lessons      ACCOUNT: 00-1500-00**

TOTALS:      DR COUNT: 0      CR COUNT: 34      AMOUNTS:      0.00      416.00

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
G/L Code: 1500	1: Check	Check		55.00	55.00
G/L Code: 1500	2: Cash	Cash		230.50	230.50
G/L Code: 1500	3: Visa/MC	Cr Card		130.50	130.50
TOTALS:			0.00	416.00	416.00

**G/L CODE: 1700      DESCRIPTION: ID Cards      ACCOUNT: 00-1700-00**

TOTALS:      DR COUNT: 0      CR COUNT: 258      AMOUNTS:      0.00      2,496.00

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
G/L Code: 1700	1: Check	Check		240.00	240.00
G/L Code: 1700	2: Cash	Cash		1,396.00	1,396.00
G/L Code: 1700	3: Visa/MC	Cr Card		740.00	740.00
G/L Code: 1700	4: Amex/Disc.	Cr Card		120.00	120.00
TOTALS:			0.00	2,496.00	2,496.00

**G/L CODE: 1800      DESCRIPTION: Room Rental      ACCOUNT: 00-1800-00**

TOTALS:      DR COUNT: 0      CR COUNT: 22      AMOUNTS:      0.00      1,065.00

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
G/L Code: 1800	1: Check	Check		355.00	355.00
G/L Code: 1800	2: Cash	Cash		445.00	445.00
G/L Code: 1800	3: Visa/MC	Cr Card		265.00	265.00
TOTALS:			0.00	1,065.00	1,065.00

Run Date: 07/31/14

### GL Distribution Report

Run Time: 7:45 AM

### Detail Line Items

User: KAC

G/L CODE: 2000      DESCRIPTION: Snack Bar      ACCOUNT: 00-2000-00

TOTALS:      DR COUNT: 0      CR COUNT: 23      AMOUNTS:      0.00      2,606.75

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
G/L Code: 2000	2: Cash	Cash		2,606.75	2,606.75
TOTALS:			0.00	2,606.75	2,606.75

G/L CODE: 2100      DESCRIPTION: Park Fees      ACCOUNT: 00-2100-00

TOTALS:      DR COUNT: 0      CR COUNT: 14      AMOUNTS:      0.00      640.00

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
G/L Code: 2100	1: Check	Check		120.00	120.00
G/L Code: 2100	2: Cash	Cash		360.00	360.00
G/L Code: 2100	3: Visa/MC	Cr Card		160.00	160.00
TOTALS:			0.00	640.00	640.00

G/L CODE: 2300      DESCRIPTION: Other      ACCOUNT: 00-2300-00

TOTALS:      DR COUNT: 0      CR COUNT: 5      AMOUNTS:      0.00      198.91

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
G/L Code: 2300	1: Check	Check		69.82	69.82
G/L Code: 2300	2: Cash	Cash		129.09	129.09
TOTALS:			0.00	198.91	198.91

G/L CODE: 2400      DESCRIPTION: Special Events / Trips      ACCOUNT: 00-2400-00

TOTALS:      DR COUNT: 0      CR COUNT: 73      AMOUNTS:      0.00      737.00

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
G/L Code: 2400	1: Check	Check		229.00	229.00
G/L Code: 2400	2: Cash	Cash		508.00	508.00
TOTALS:			0.00	737.00	737.00



**GL Distribution Report**

**Detail Line Items**

**G/L CODE: 2500      DESCRIPTION: Swim Team      ACCOUNT: 00-2500-00**

TOTALS:      DR COUNT: 0      CR COUNT: 1      AMOUNTS:      0.00      15.00

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
G/L Code: 2500	2: Cash	Cash		15.00	15.00
TOTALS:			0.00	15.00	15.00

**G/L CODE: 3600      DESCRIPTION: MINIATURE GOLF FEES      ACCOUNT: 00-3600-00**

TOTALS:      DR COUNT: 0      CR COUNT: 13      AMOUNTS:      0.00      597.50

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
G/L Code: 3600	1: Check	Check		499.50	499.50
G/L Code: 3600	2: Cash	Cash		98.00	98.00
TOTALS:			0.00	597.50	597.50

**G/L CODE: 999999      DESCRIPTION: Credit Balance Wash Account      ACCOUNT: 999999**

TOTALS:      DR COUNT: 2      CR COUNT: 0      AMOUNTS:      39.00      0.00

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
G/L Code: 999999	2: Cash	Cash	39.00		-39.00
TOTALS:			39.00	0.00	-39.00

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
Pay Type Totals	1: Check	Check		2,483.57	2,483.57
Pay Type Totals	2: Cash	Cash	39.00	10,891.09	10,852.09
Pay Type Totals	3: Visa/MC	Cr Card		1,589.50	1,589.50
Pay Type Totals	4: Amex/Disc.	Cr Card		146.00	146.00
GRAND TOTALS:			39.00	15,110.16	15,071.16