

The Minutes for the Park Board Meeting held on Tuesday, August 19, 2014 at Bellefontaine Neighbors Recreation center.

Mark Dickerson opened the Park Board Meeting at 7:33 p.m.

Present: Jean Garascia, Tina Swindle, Jane Davis, Kathy Endorf, Judy Mantych, Alease Dailes and Mark Dickerson; Director of Parks & Recreation.

Absent: Sally Wahlbrink, Dave Cross and Alderman Don Merz.

The Minutes for the Park Board Meeting held on Tuesday July 15, 2014 were accepted as presented.

Mark Dickerson asked if everyone received their Fall/Winter Brochures this past weekend and a discussion followed. Mark mentioned the delivery of the Spring & Summer Brochures went well. We didn't hear from anyone who said they didn't get their brochure. I did get feedback from the employees after the delivery of the Fall/Winter Brochure who said residents on several streets complained they didn't get their brochures. A discussion followed.

Mark reported the grass cutting has gone down quite a bit. Last week we didn't cut any and this week we'll probably cut a half dozen or so. We're down to roughly 15 homes now.

Mark mentioned a discussion at last months' meeting concerning the lack of use on the Matthews-Dickie fields and reported CYC played some games on the fields a couple weeks ago.

Mark reported the Back to School Fair went well. They gave school supplies to around 100 students.

Mark reported the Adult Pool Party held on Friday, July 18th went really well. They had about 120 people and took in about \$600.00 dollars. A discussion followed. Mark mentioned the final Adult Pool Party was last week and with the weather the crowd was down. We had about 34 people and most of them were with a group that had a birthday party.

Mark mentioned changing the P.O.W. flags at Klein Park and in front of our building.

Mark reported since we've had a lull in our grass cutting, we've been busy mulching around trees as well as changing the light bulbs in the gym which requires the use of a scaffold.

Mark mentioned we're down to the last two weeks for the outdoor pool. A discussion followed concerning the street department fence back by the sand volleyball court and a problem with poison ivy. Mark reported we usually spray with extended life round-up which neutralizes the soil for three months after being sprayed. We usually spray at least twice. Mark reported the fence needs to be repaired or replaced. A discussion followed.

Mark reported meeting with the City engineer today concerning the roof that needs to be repaired. I think we've ironed out the issue and decided what we need to do to take care of it. Within a month we should have specs put together and we'll get a new roof by the pool. I'm also doing the two hit sections on the gym roof.

Mark reported having a meeting in September about Park Grants. The City hasn't committed to anything. I know we talked at the Park Board Meeting about redoing a park or something. Jean Garascia asked whatever

happened with the grant for the new bus? Mark reported the states of Missouri and Illinois didn't have something their respective government passed and the governor signed, from the Federal Government. They should be getting it done this summer. They also wanted a copy of the City's Title Six Plan that we have in place. That was sent to MoDot for them to review. It is a new part of the grant that they require from anyone who gets money from MoDot. So I'm just waiting to hear from them. A discussion followed.

Mark mentioned seeing people working on the community garden down by Doherty Park. A discussion followed.

Mark stated that's pretty much all we have. We're just trying to get as much done as we can. Mark asked if Tina Swindle had anything and she reported Sand Volleyball was a lot of fun. A discussion followed.

Kathy Endorf asked about a date for the Fall Golf Tournament and Mark said he spoke with the Mayor and he didn't want to do the Fall Tournament. Mark mentioned we'll be doing the Beer/Wine Event on Saturday, October 11th. Mark said we may just stick with one Golf Tournament a year. A discussion followed concerning a tournament on the miniature golf course. Mark mentioned having to take out a rose bush on the golf course that was overgrown with weeds so we will be putting in a new one.

A discussion was held concerning the Seniors Club barbeque at their meeting next week as well as today's Barbecue Dinner being in the gym instead of out by the Gazebo.

Jean Garascia ask if the Parks Department ever charged the shopping center for any of the work that's done. Jean asked if our workers cut all the way down the way down the shopping center and Mark said no. Mark stated we cut the park and the easement but they cut the two little wings. A discussion followed.

Kathy Endorf asked about the clock/battery for the racquetball court and Mark said he'll take care of it.

The Park Board meeting adjourned at 8:15 p.m.

Mark Dickerson, Acting Chairman

The next Park Board Meeting is scheduled for Tuesday, September 16, 2014 at 7:30 p.m. at the Recreation Center. Please notify the Recreation Center Staff by calling 867-0700 if you are unable to attend.

**Bellefontaine Neighbors
Recreation Center Participation**

August 2014

Gameroom:	34
Room # 101:	487
Room # 109:	205
Swimmers:	1,913
Gym Use:	920
Racquetball	
# of hours:	21
# of players:	80
Weight Room:	537
Total Participation:	4,197

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

Medical Appointments	36
Grocery Shopping (Schnucks, Aldi's, Shop n Save)	47
Banking -US Bank, Regions & Commerce	7
Target/Family Dollar / K-Mart	2
Pharmacy Trips	5
Hair Appointments (Bissell, Shear Perfection)	11
Recreation Center (Meetings & Classes)	26
IHOP (8/18)	8
Library	0
Post Office/License Office	0
Senior Bingo	0
Nursing Home Visits	1
Walmart (8/25)	1
<hr/>	
Total Participation	144
Total Number of Residents	33
Total Donations	\$0.00

SNACK BAR REPORT

DATE: August 2014	# OF ITEMS	TOTAL SALES
FOUNTAIN DRINKS	133	\$ 107.75
BOTTLED WATER		
BOTTLED SODA	2	\$ 2.50
ICED TEA		
HOT DOG	111	\$ 111.00
BURGER		
BBQ COMBO		
PIZZA	12	\$ 93.35
PRETZEL	46	\$ 45.00
PRETZEL W/CHEESE	34	\$ 51.10
EXTRA CHEESE	18	\$ 9.00
NACHOS	40	\$ 92.25
CHIPS	58	\$ 29.00
FROZEN GRAPES		
SNO-CONES	54	\$ 54.00
DQ CUPS	1	\$ 1.00
BEER	6	\$ 9.00
TOTAL	515	\$ 604.95

MINITURE GOLF:

ADULT RESIDENT	2	\$ 4.00
ADULT NON RESIDENT	2	\$ 8.00
CHILD RESIDENT	5	\$ 7.50
CHILD NON RESIDENT	3	\$ 9.00
GOLF PARTY/DAYCAMP		\$ 20.00
TOTAL	12	\$ 48.50

Print Date: 09/02/14

GL Distribution Report

Print Time: 12:57 PM

Detail Line Items

User: KAC

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

TOTALS: DR COUNT: 0 CR COUNT: 468 AMOUNTS: 0.00 2,262.50

Detail Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
/L Code: 1000	1: Check	Check		386.50	386.50
/L Code: 1000	2: Cash	Cash		1,876.00	1,876.00
TOTALS:			0.00	2,262.50	2,262.50

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

TOTALS: DR COUNT: 0 CR COUNT: 55 AMOUNTS: 0.00 161.00

Detail Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
/L Code: 1100	1: Check	Check		9.00	9.00
/L Code: 1100	2: Cash	Cash		152.00	152.00
TOTALS:			0.00	161.00	161.00

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

TOTALS: DR COUNT: 0 CR COUNT: 24 AMOUNTS: 0.00 133.00

Detail Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
/L Code: 1200	1: Check	Check		10.00	10.00
/L Code: 1200	2: Cash	Cash		123.00	123.00
TOTALS:			0.00	133.00	133.00

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

TOTALS: DR COUNT: 0 CR COUNT: 27 AMOUNTS: 0.00 137.00

Detail Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
/L Code: 1300	2: Cash	Cash		137.00	137.00
TOTALS:			0.00	137.00	137.00

In Date: 09/02/14

GL Distribution Report

In Time: 12:57 PM

Detail Line Items

User: KAC

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

TOTALS: DR COUNT: 0 CR COUNT: 234 AMOUNTS: 0.00 2,461.00

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
/L Code: 1400	1: Check	Check		723.00	723.00
/L Code: 1400	2: Cash	Cash		988.50	988.50
/L Code: 1400	3: Visa/MC	Cr Card		749.50	749.50
TOTALS:			0.00	2,461.00	2,461.00

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

TOTALS: DR COUNT: 0 CR COUNT: 46 AMOUNTS: 0.00 696.25

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
/L Code: 1500	1: Check	Check		187.75	187.75
/L Code: 1500	2: Cash	Cash		195.00	195.00
/L Code: 1500	3: Visa/MC	Cr Card		270.75	270.75
/L Code: 1500	4: Amex/Disc.	Cr Card		42.75	42.75
TOTALS:			0.00	696.25	696.25

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

TOTALS: DR COUNT: 0 CR COUNT: 147 AMOUNTS: 0.00 1,774.00

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
L Code: 1700	1: Check	Check		305.00	305.00
L Code: 1700	2: Cash	Cash		649.00	649.00
L Code: 1700	3: Visa/MC	Cr Card		820.00	820.00
TOTALS:			0.00	1,774.00	1,774.00

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

TOTALS: DR COUNT: 0 CR COUNT: 24 AMOUNTS: 0.00 1,090.00

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
L Code: 1800	2: Cash	Cash		815.00	815.00
L Code: 1800	3: Visa/MC	Cr Card		275.00	275.00
TOTALS:			0.00	1,090.00	1,090.00

GL Distribution Report

Detail Line Items

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

TOTALS: DR COUNT: 0 CR COUNT: 14 AMOUNTS: 0.00 1,110.10

Detail Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
/L Code: 2000	2: Cash	Cash		1,110.10	1,110.10
TOTALS:			0.00	1,110.10	1,110.10

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

TOTALS: DR COUNT: 0 CR COUNT: 8 AMOUNTS: 0.00 360.00

Detail Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
/L Code: 2100	1: Check	Check		40.00	40.00
/L Code: 2100	2: Cash	Cash		220.00	220.00
/L Code: 2100	3: Visa/MC	Cr Card		100.00	100.00
TOTALS:			0.00	360.00	360.00

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

TOTALS: DR COUNT: 0 CR COUNT: 2 AMOUNTS: 0.00 25.30

Detail Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
/L Code: 2300	2: Cash	Cash		25.30	25.30
TOTALS:			0.00	25.30	25.30

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

TOTALS: DR COUNT: 0 CR COUNT: 76 AMOUNTS: 0.00 1,253.00

Detail Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
/L Code: 2400	1: Check	Check		594.00	594.00
/L Code: 2400	2: Cash	Cash		659.00	659.00
TOTALS:			0.00	1,253.00	1,253.00

in Date: 09/02/14

GL Distribution Report

in Time: 12:57 PM

Detail Line Items

User: KAC

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

TOTALS: DR COUNT: 0 CR COUNT: 3 AMOUNTS: 0.00 79.71

total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
/L Code: 2500	1: Check	Check		35.71	35.71
/L Code: 2500	2: Cash	Cash		44.00	44.00
TOTALS:			0.00	79.71	79.71

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

TOTALS: DR COUNT: 0 CR COUNT: 10 AMOUNTS: 0.00 45.50

total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
/L Code: 3600	1: Check	Check		9.00	9.00
/L Code: 3600	2: Cash	Cash		36.50	36.50
TOTALS:			0.00	45.50	45.50

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

TOTALS: DR COUNT: 2 CR COUNT: 0 AMOUNTS: 9.50 0.00

total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
L Code: 999999	2: Cash	Cash	9.50		-9.50
TOTALS:			9.50	0.00	-9.50

total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
y Type Totals	1: Check	Check		2,299.96	2,299.96
y Type Totals	2: Cash	Cash	9.50	7,030.40	7,020.90
y Type Totals	3: Visa/MC	Cr Card		2,215.25	2,215.25
y Type Totals	4: Amex/Disc.	Cr Card		42.75	42.75
GRAND TOTALS:			9.50	11,588.36	11,578.86