The Minutes for the Park Board Meeting held on Tuesday, October 17, 2017 at Bellefontaine Neighbors Recreation Center.

Mark Dickerson opened the Park Board Meeting at 7:02 p.m.

- Present: Tina Swindle, Kathy Endorf, Judy Mantych, Dave Cross, Mark Dickerson; Director of Parks & Recreation and Alderman Don Merz
- Absent: Jane Davis

Mark Dickerson asked if the Park Board members received the minutes for the September Park Board Meeting and they were accepted as presented.

Mark reported the Beer & Wine Event was last weekend. The event started with 10 people and by 8:00 p.m. we had another 10. A discussion followed. Mark reported we may have had a small group but they enjoyed themselves and we sold a decent amount of product. We set up to watch the Hockey Game and also watched the Cubs lose.

A discussion followed concerning the water main break on October 9th. The Recreation Center was without water from the morning of Monday, Oct. 9th until the evening of Thursday, Oct. 12th when the break was repaired. We did have to cancel the water classes and lunch & bingo. A discussion followed.

Mark reported the Kid's Halloween Party is this Friday with our staff and the Youth Commission.

Mark reported the Health, Energy and Home Resource Fair is scheduled for Saturday, October 28th. It will be in the gym from 10:00 a.m. to 2:00 p.m. A discussion followed including the use of the gym and meeting rooms. I may close the building at 5:00 or 6:00 p.m. since the rooms won't be used, the gym and pool won't open and no one usually works out on Saturday Night. A discussion followed.

Mark mentioned we still have Park Reservations so we'll leave the Parks open thru the end of the month.

Mark reported not hearing anything about the Grant yet. We should know something in December.

Mark reported we are being audited concerning the federal grant for the bus. There are a lot of regulations and they started Auditing about two or three years ago. An Auditing Firm out of New Jersey will be doing the audit and there are a lot of hoops to jump through. Hazelwood and Ferguson failed the audit and we're up next. We've already sent in our report and they are highlighting our insufficiencies. A discussion followed. Mark mentioned I turned it over the Craig and he's doing a good job. A discussion followed.

Mark reported the weight room is still due to be painted as well as a lot of outside work. A discussion followed concerning a house on St. Cyr Rd. and Mark mentioned Marquita Carter and her group would like to fix the house up and donate it to a Veteran. Mark stated I hope it works out for her. A discussion followed. Mark asked if anyone else had anything and the meeting adjourned at 7:36 p.m.

The next Park Board Meeting is scheduled for Tuesday, November 21, 2017 at 7:00 p.m. at Bellefontaine Neighbors Recreation Center. Please notify the Recreation Center Staff by calling 867-0700 if you are unable to attend.

Bellefontaine Neighbors Recreation Center Monthly Totals

Date: October 2017	
Weight Room	\$189.00
Gym Classes	\$660.25
Racquetball	\$65.00
Swim Fees	\$115.00
Swim Lessons	\$2,377.75
Room Reservations	\$1,358.00
Park Reservations	\$140.00
Swim Team	\$65.25
Van Donation	
Snack Bar	\$485.00
Gym User Fee	\$45.00
I.D. Card/Passes	\$925.00
Special Events	\$910.90
Miscellaneous	\$126.00
Miniature Golf	
Locker Rental	
Wash Account	\$ (57.00)
Total	\$7,405.15
Check	822.90
Cash	3,933.00
Visa/MC	2,589.25
Amex/Disc.	60.00
	7,405.15

City of Bellefontaine Neighbors Transportation Service Monthly Report October 2017

Medical Appointments	113
Grocery Shopping (Schnucks, Aldi's, Shop n Save)	
Banking -US Bank, Regions & Commerce	7
Target/Family Dollar / K-Mart	11
Pharmacy Trips	10
Hair Appointments (Bissell, Shear Perfection)	2
Recreation Center (Meetings & Classes)	21
Hendel's (10/10)	6
Post Office/License Office	2
Walmart (10/23)	4
Church Meeting	4
Swansea Bingo Trip	12
Total Participation	231
Total Number of Residents	51
Total Donations	\$0.00

Bellefontaine Neighbors Recreation Center Participation

October 2017		
Gameroom:	32	
Room # 101:	442	
Room # 109:	319	
Swimmers:	1,616	
Gym Use:	917	
Racquetball # of hours:	9	
# of players:	40	
Weight Room:	575	
Total Participation:	3,950	