

The Park Board Meeting held on June 21, 2016 was an Open House held at Bissell Hills Park from 5:00 – 7:00 p.m.

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

Absent: Jane Davis, Alderman Don Merz

The Park Board Meeting was held at the Open House at Bissell Hills Park from 5:00 – 7:00 p.m.. SWT presented the updated Master Plan for Bissell Hills Park made from the suggestions received at the Open House held on March 15, 2016. There were approximately 25 people in attendance who gave their opinion on the suggested changes.

Mark Dickerson, Acting Chairman

The next Park Board Meeting is scheduled to Tuesday, July 19, 2016 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: June 2016

Weight Room	\$213.00
Gym Classes	\$1,233.00
Racquetball	\$56.00
Swim Fees	\$5,423.00
Swim Lessons	\$5,011.75
Room Reservations	\$1,261.00
Park Reservations	\$880.00
Swim Team	\$5,798.02
Van Donation	
Snack Bar	\$2,192.05
Gym User Fee	\$378.00
I.D. Card/Passes	\$5,603.25
Special Events	\$584.00
Miscellaneous	\$0.30
Miniature Golf	\$256.00
Locker Rental	\$ 12.00
Wash Account	\$ (50.00)
Total	\$28,851.37
Check	6,738.57
Cash	\$ 14,151.10
Visa/MC	\$ 7,345.20
Amex/Disc	\$ 616.50
Total	\$28,851.37

**Bellefontaine Neighbors
Recreation Center Participation**

June 2016

Gameroom:	34
Room # 101:	632
Room # 109:	341
Swimmers:	3,700
Gym Use:	850
Racquetball	
# of hours:	10
# of players:	40
Weight Room:	684
Total Participation:	6,291

**City of Bellefontaine Neighbors
Transportation Service Monthly Report
June 2016**

Medical Appointments	83
Grocery Shopping (Schnucks, Aldi's, Shop n Save & Riverview Dairy)	50
Banking -US Bank, Regions & Commerce	8
Target/Family Dollar / K-Mart	5
Pharmacy Trips	9
Hair Appointments (Bissell, Shear Perfection)	1
Recreation Center (Meetings & Classes)	30
IHOP (6/7)	4
O'Charley's (6/21)	5
Post Office/License Office	3
Walmart (6/27)	4
<hr/>	
Total Participation	202
Total Number of Residents	37
Total Donations	\$0.00

SNACK BAR REPORT

DATE: June 2016	# OF ITEMS	TOTAL SALES
FOUNTAIN DRINKS	686	\$ 349.50
BOTTLED WATER	31	\$ 38.75
BOTTLED SODA	8	\$ 10.00
ICED TEA		
HOT DOG	242	\$ 242.00
BURGER		
BBQ COMBO		
PIZZA	24	\$ 163.00
PRETZEL	89	\$ 89.00
PRETZEL W/CHEESE	105	\$ 157.50
EXTRA CHEESE	28	\$ 14.00
NACHOS	126	\$ 283.50
CHIPS	122	\$ 61.00
FROZEN GRAPES	87	\$ 65.00
SNO-CONES/FREEZE POPS	9	\$ 2.70
DQ CUPS/MISC. ICE CREAM	123	\$ 120.60
BEER	97	\$ 145.50
TOTAL	1,777	\$ 1,742.05

MINITURE GOLF:

ADULT RESIDENT	3	\$ 6.00
ADULT NON RESIDENT		
CHILD RESIDENT	2	\$ 3.00
CHILD NON RESIDENT		
GOLF PARTY/DAYCAMP	51	\$ 117.00
MINI GOLF NIGHT	25	\$ 25.00
TOTAL	81	\$ 151.00