

The Minutes for the Park Board Meeting held on Tuesday, January 16, 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, Mark Dickerson; Director of Parks & Recreation and Alderman Don Merz

Absent: Jane Davis

Mark reviewed the Park Board Minutes for the November Park Board Meeting. The discussion included receiving the \$420,000.00 grant from the Municipal League for improvements to Bissell Hills Park. I spoke with Jay from SWT and he thought we'd have the contract by tomorrow. Once that is signed we'll get the final working drawings for approval and go out for bids possibly by the end of March or April and pick a contractor four to six weeks later with a possible starting time in May. This will give us a little extra time to tear down the existing structure. A discussion followed concerning taking out the backstops as well as the tennis court. The last step will be the building and concrete as well as some of the older trees. We won't be taking any reservations. A discussion followed. The only thing that will be available is the playground.

We finished the audit with MoDot and ended up selling one of the busses, one of our trucks, a backhoe, a four wheeler and a police car. A discussion followed including getting 20% of \$2,350.00 for the sale of the the bus.

Mark mentioned the Christmas Party went well. We had 130 people in attendance. A number of people had conflicts and were unable to attend.

Mark reported we finished repainting the weight room today. We'll be cleaning the carpet between the weight machines so it will be cleaner and nicer for our weight room participants.

Mark reported the Winter session of classes has started and we're working on the Spring Brochure too. A discussion followed concerning the distribution of the brochures since we've lost all the scout troops in the area. I'll be looking into mailing them which may be too expensive. I've discussed it with several cities and theirs didn't seem that expensive. We may consider sending it as bulk mail but I have to look into whether they would need the address on the back. The Street Department delivered the last brochure. A discussion followed about having the residents pick them up at the Recreation Center as well as possibly having them available at local grocery stores. They would also have access on the City Website. Mark reported most of the Cities who had people deliver their brochures have gone to mailing them since there aren't any groups to do it anymore.

Mark mentioned getting an e-mail from Ed Horack concerning the Fishing Experience we participated in last year. We'll have to start thinking about dates and times for the summer.

Mark mentioned having to set a date for the Mayor's Golf Tournament. I'll get with the Mayor and we will probably go with either April 14th or 21st. A discussion followed. The 21st seems to be the best date for everyone.

Mark asked if anyone else had anything and the meeting adjourned at 7:39 p.m.

The next Park Board Meeting is scheduled for Tuesday, February 20, 2018 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 Daily

Date: January 2018

Weight Room	\$120.00
Gym Classes	\$932.67
Racquetball	\$61.00
Swim Fees	\$78.00
Swim Lessons	\$2,394.42
Room Reservations	\$1,945.00
Park Reservations	\$260.00
Swim Team	\$1,460.75
Van Donations	\$0.00
Snack Bar	\$246.00
Gym User Fee	\$150.00
I.D. Card/Passes	\$1,497.00
Special Events	\$404.00
Miscellaneous	\$3.30
Miniature Golf	\$0.00
Locker Rentals	\$36.00
Black History Event	\$1,250.00
Wash Account	-\$50.00
Total	\$10,788.14

Payment Type

Check	1,683.00
Cash	4,200.72
Visa/MC	4,779.92
Amex/Disc	124.50
Total =	10,788.14

**Bellefontaine Neighbors
Recreation Center Participation**

January 2018

Gameroom:	34
Room # 101:	526
Room # 109:	222
Swimmers:	1,001
Gym Use:	557
Racquetball	
# of hours:	11
# of players:	42
Weight Room:	621
Total Participation:	3,014

City of Bellefontaine Neighbors Transportation Service Monthly Report

January 2018

Medical Appointments	73
Grocery Shopping (Schnucks, Aldi's, Shop n Save, Rulers)	45
Banking -US Bank, Regions & Commerce	8
Target/Family Dollar / K-Mart	10
Pharmacy Trips	13
Hair Appointments (Bissell, Shear Perfection)	2
Recreation Center (Meetings & Classes)	18
Olive Garden (1/9)	5
Church Meetings	2
Post Office/License Office	3
Laundromat`	1
Walmart	2
Library	4

Total Participation	186
Total Number of Residents	39
Total Donations	