

The Minutes for the Park Board Meeting held on Tuesday, March 18, 2014 at 7:30 p.m. at Bellefontaine Neighbors Recreation Center.

Mark Dickerson opened the Park Board Meeting at 7:31 p.m.

Present: Jean Garascia, Tina Swindle, Kathy Endorf, Sally Wahlbrink, Judy Mantych, Dave Cross and Mark Dickerson: Director of Parks & Recreation.

Absent: Jane Davis, Alease Dailes and Alderman Don Merz.

The Minutes for the Park Board Meeting held on Tuesday, February 18, 2014 were accepted as presented.

Mark Dickerson mentioned we finally got the update on the computer last week and are still tweaking it.

Mark stated the pamphlet pass out went well. As far as I know there were no complaints.

Mark reported five out of nine trees have been taken down and they are still working on them.

Mark stated our Recreation Center I.D. Cards have always run from April to April. We are planning to start running them one year from date of purchase.

Mark mentioned the Spring Golf Tournament is scheduled for Saturday, April 5th. It will start at 1:00 p.m. We will meet back at the Recreation Center around 4:00 or 4:45 p.m. We'll start cooking at 3:00 to 3:30 p.m. if anyone wants to help.

Mark reported the new countertop in the pool area will be installed tomorrow.

Mark mentioned the new weight room equipment will be in by the end of the month. Some of the existing equipment will be repaired and we will also reupholster the pads on the weight equipment.

Mark stated we will be getting bids to repair the roof.

Mark mentioned Mike Welz will be repairing the concrete in front of the Recreation Center and City Hall within a month or so.

Mark mentioned the Easter Egg Hunt/Arbor Day Event is scheduled for Saturday, April 19th starting at 11:00 a.m.

The Beautification Day is scheduled for Saturday, April 26th.

Kathy Endorf stated there are two holes on the miniature golf course that need to be repaired. A discussion followed.

Mark reported purchasing the dog clean up bags for the park.

Jean Garascia asked what ever happened to the person who wanted to do the community garden? Mark said he hasn't heard from him. Jean also asked if we have a lift for the outdoor pool and Mark said we got one last summer. A discussion followed.

A discussion was held on getting the cushions reupholstered on the chairs in Room #109.

Tina Swindle started a discussion on new chairs for the outdoor pool and Mark said he'd look into it.

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

Mark Dickerson, Acting Chairman

The next Park Board Meeting is scheduled for Tuesday, April 15, 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**

March 2014

Gameroom:	32
Room # 101:	614
Room # 109:	272
Swimmers:	966
Gym Use:	689
Racquetball	
# of hours:	10
# of players:	34
Weight Room:	668
Total Participation:	3,285

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

Medical Appointments	38
Grocery Shopping (Schnucks, Aldi's, Shop n Save & Riverview Dairy)	36
Banking -US Bank, Regions & Commerce	11
Target/Family Dollar / K-Mart	7
Pharmacy Trips	6
Hair Appointments (Bissell, Masters Touch)	15
Recreation Center (Meetings & Classes)	33
Fazoli's (3/3)	3
Library	0
Post Office/License Office	1
Senior Bingo	1
Nursing Home Visits	2
Walmart	1
<hr/>	
Total Participation	154
Total Number of Residents	39
Total Donations	\$60.00

Recreation Center
Run Date: 04/01/14
Run Time: 7:55 AM

RecTrac
GL Distribution Report
Detail Line Items

Page: 1 of 3

User: KAC

G/L CODE: 1000 DESCRIPTION: Swimming ACCOUNT: 00-1000-00
TOTALS: DR COUNT: 0 CR COUNT: 75 AMOUNTS: 0.00 312.00

G/L CODE: 1100 DESCRIPTION: Weight Room ACCOUNT: 00-1100-00
TOTALS: DR COUNT: 0 CR COUNT: 151 AMOUNTS: 0.00 453.00

G/L CODE: 1200 DESCRIPTION: Racquet Ball ACCOUNT: 00-1200-00
TOTALS: DR COUNT: 0 CR COUNT: 10 AMOUNTS: 0.00 55.00

G/L CODE: 1300 DESCRIPTION: Guest User Fee ACCOUNT: 00-1300-00
TOTALS: DR COUNT: 0 CR COUNT: 64 AMOUNTS: 0.00 340.00

G/L CODE: 1400 DESCRIPTION: Swim Lessons ACCOUNT: 00-1400-00
TOTALS: DR COUNT: 15 CR COUNT: 440 AMOUNTS: 313.50 7,577.25

G/L CODE: 1500 DESCRIPTION: Gym Lessons ACCOUNT: 00-1500-00
TOTALS: DR COUNT: 3 CR COUNT: 120 AMOUNTS: 70.00 1,728.00

G/L CODE: 1700 DESCRIPTION: ID Cards ACCOUNT: 00-1700-00
TOTALS: DR COUNT: 1 CR COUNT: 74 AMOUNTS: 5.00 432.00

G/L CODE: 1800 DESCRIPTION: Room Rental ACCOUNT: 00-1800-00
TOTALS: DR COUNT: 3 CR COUNT: 33 AMOUNTS: 210.00 1,603.00

G/L CODE: 2000 DESCRIPTION: Snack Bar ACCOUNT: 00-2000-00
TOTALS: DR COUNT: 0 CR COUNT: 6 AMOUNTS: 0.00 405.00

GL Distribution Report

Detail Line Items

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

TOTALS: DR COUNT: 1 CR COUNT: 12 AMOUNTS: 40.00 483.00

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

TOTALS: DR COUNT: 0 CR COUNT: 2 AMOUNTS: 0.00 13.60

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

TOTALS: DR COUNT: 1 CR COUNT: 63 AMOUNTS: 18.00 1,960.00

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

TOTALS: DR COUNT: 0 CR COUNT: 27 AMOUNTS: 0.00 662.00

G/L CODE: 3400 DESCRIPTION: VAN DONATIONS ACCOUNT: 00-3400-00

TOTALS: DR COUNT: 0 CR COUNT: 1 AMOUNTS: 0.00 60.00

G/L CODE: 3500 DESCRIPTION: LOCKER RENTAL ACCOUNT: 00-3500-00

TOTALS: DR COUNT: 0 CR COUNT: 2 AMOUNTS: 0.00 24.00

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

TOTALS: DR COUNT: 35 CR COUNT: 26 AMOUNTS: 676.50 643.50

Total Type	Pay Code	Pay Type	Offset GL	Offset Account	Offset DR Amt	Offset CR Amt	Offset NET Amt
Pay Type Totals	1: Check	Check	0	Unknown???	6,117.25		6,117.25
Pay Type Totals	2: Cash	Cash	0	Unknown???	8,978.85	38.00	8,940.85
Pay Type Totals	3: Visa/MC	Cr Card	0	Unknown???	590.25	126.00	464.25
Pay Type Totals	98: Journal	Journal	0	Unknown???		104.00	-104.00
Pay Type Totals	99: System	System	0	Unknown???	1,065.00	1,065.00	0.00
GRAND TOTALS:					16,751.35	1,333.00	15,418.35
