

The Minutes for the Park Board Meeting held on Tuesday, April 15, 2014 at Bellefontaine Neighbors Recreation Center.

Mark Dickerson opened the Park Board Meeting at 7:32 p.m.

Present: Jean Garascia, Kathy Endorf, Alease Dailes, Dave Cross and Mark Dickerson; Director of Parks & Recreation.

Absent: Sally Wahlbrink, Tina Swindle, Jane Davis, Judy Mantych and Alderman Don Merz.

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

Mark Dickerson mentioned the trees have been picked up except for one on Bellefontaine Road. Mark said the City made a deal with Ameren to pick up the trees up and this fall we'll put them up at Wilderness Park. Jean asked if the no dumping sign has been put up and Mark said I think Mike might have put them up permanently.

Mark mentioned the I.D. Cards are all due on May 1st. After that we will go one year from date of purchase. A discussion followed.

Mark mentioned we are working on the Summer Brochure and it will go out to residents on May 17th. A discussion followed.

Mark reported the Golf Tournament went well. The weather was nice and we had 63 golfers. Mark thanked everybody that helped.

Mark reported the new countertops have been installed and we pretty much have the pool area mainted. A discussion followed.

Mark mentioned the pads that were bad have been reupholstered and replaced in the weight room. Mark reported the upholsterer said he could fix the pads on the chairs in Room 109 for \$10.00 each. A discussion followed. It's been about 10 or 12 years since I had them redone. So we'll probably do that in the next month or so.

Mark reported speaking with the roofer today and we'll probably get together this week or next and go over what we think should be in the specs. I'll probably get something out next month for a bid. So we're working on that. I'll also get with Joe at City Hall, he's an architect.

Mark mentioned we have the Easter Egg Hunt and Arbor May on Saturday, April 19th. Jean asked what kind of trees we have and Mark stated River Birch, Pin Oak and Red Bud. A discussion followed.

Mark reported we don't have the pet clean up bags installed at the park yet. A discussion followed. Alease Dailes mentioned a lot of people who take their children to the park don't want dogs in the area of the playground equipment. Mark asked if the dogs are on a leash and she said yes. A discussion followed. Kathy Endorf asked if the Park Ranger goes to the parks and suggested the Ranger check the parks.

Mark reported going to a meeting last night where they discussed the 3/8 cent sales tax for city parks, the Arch Grounds and municipal parks. The meeting was held to decide how to handle the increased funds. It

should almost double the amount available to be used for different grants as well as other projects to parks. We have to have community input and the Board of Alderman needs to be involved since there is some fund matching involved. This won't happen until possibly October of next year. Jean asked if Mark has anything in mind and Mark said I've thought of tearing down the building at Bissell Hills Park and rebuilding. A discussion followed.

Kathy Endorf mentioned how many people are using the basketball courts at the county park. A discussion followed.

Mark mentioned getting a price on new chairs for the pool. They are \$128.00 a piece plus shipping. A discussion followed.

Mark mentioned some of the fencing at Tanglewood Park is broken so we will be fixing that.

Mark reported when we have good weather we are getting out to clean up. We still have to drag the tennis court and we got new nets because they are shot. We will have tennis classes starting soon. Jean asked if the benches on the plaza will be painted and Mark said we'll get those this spring and get the fountain going. We will also be taking care of the concrete.

Mark asked if anyone has anything else?

Kathy Endorf thanked Mark for fixing the sink in the ladies rest room. Mark said the other sinks and counters for the rest rooms will be going in on Monday. A discussion followed.

Jean Garascia mentioned the information for the Sand Volleyball still isn't clear. It starts out mentioning Sand Volleyball Leagues. A discussion followed. Mark stated the Sand Volleyball Court should be listed in the front of the brochure with everything else. A discussion followed.

Kathy Endorf mentioned we can probably use more mats for the gym classes. Kathy also asked if we've heard anything from Gateway Green? Mark said he has never called back. A discussion followed.

The Park Board Meeting adjourned at 8:32 p.m.

Mark Dickerson, Acting Chairman

The next Park Board Meeting is scheduled for Tuesday, May 20, 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.

Recreation Center
Run Date: 04/30/14
Run Time: 8:04 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: 28 AMOUNTS: 0.00 99.00

G/L CODE: 1100 DESCRIPTION: Weight Room ACCOUNT: 00-1100-00
TOTALS: DR COUNT: 0 CR COUNT: 119 AMOUNTS: 0.00 357.00

G/L CODE: 1200 DESCRIPTION: Racquet Ball ACCOUNT: 00-1200-00
TOTALS: DR COUNT: 0 CR COUNT: 21 AMOUNTS: 0.00 118.00

G/L CODE: 1300 DESCRIPTION: Guest User Fee ACCOUNT: 00-1300-00
TOTALS: DR COUNT: 0 CR COUNT: 11 AMOUNTS: 0.00 70.00

G/L CODE: 1400 DESCRIPTION: Swim Lessons ACCOUNT: 00-1400-00
TOTALS: DR COUNT: 12 CR COUNT: 152 AMOUNTS: 206.50 1,884.68

G/L CODE: 1500 DESCRIPTION: Gym Lessons ACCOUNT: 00-1500-00
TOTALS: DR COUNT: 2 CR COUNT: 76 AMOUNTS: 52.00 868.50

G/L CODE: 1700 DESCRIPTION: ID Cards ACCOUNT: 00-1700-00
TOTALS: DR COUNT: 9 CR COUNT: 318 AMOUNTS: 710.00 6,915.00

G/L CODE: 1800 DESCRIPTION: Room Rental ACCOUNT: 00-1800-00
TOTALS: DR COUNT: 1 CR COUNT: 28 AMOUNTS: 10.00 1,400.00

G/L CODE: 2000 DESCRIPTION: Snack Bar ACCOUNT: 00-2000-00
TOTALS: DR COUNT: 0 CR COUNT: 6 AMOUNTS: 0.00 227.50

GL Distribution Report
Detail Line Items

G/L CODE: 2100 DESCRIPTION: Park Fees ACCOUNT: 00-2100-00
 TOTALS: DR COUNT: 0 CR COUNT: 18 AMOUNTS: 0.00 800.00

G/L CODE: 2300 DESCRIPTION: Other ACCOUNT: 00-2300-00
 TOTALS: DR COUNT: 0 CR COUNT: 2 AMOUNTS: 0.00 150.10

G/L CODE: 2400 DESCRIPTION: Special Events / Trips ACCOUNT: 00-2400-00
 TOTALS: DR COUNT: 2 CR COUNT: 118 AMOUNTS: 13.00 4,865.00

G/L CODE: 2500 DESCRIPTION: Swim Team ACCOUNT: 00-2500-00
 TOTALS: DR COUNT: 1 CR COUNT: 13 AMOUNTS: 30.00 247.50

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: 4 AMOUNTS: 0.00 120.00

G/L CODE: 999999 DESCRIPTION: Credit Balance Wash Account ACCOUNT: 999999
 TOTALS: DR COUNT: 21 CR COUNT: 22 AMOUNTS: 947.75 1,016.50

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???	6,604.25		6,604.25
Pay Type Totals	2: Cash	Cash	0	Unknown???	8,221.53	55.00	8,166.53
Pay Type Totals	3: Visa/MC	Cr Card	0	Unknown???	2,223.00	30.25	2,192.75
Pay Type Totals	4: Amex/Disc	Cr Card	0	Unknown???	276.00		276.00
Pay Type Totals	98: Journal	Journal	0	Unknown???		10.00	-10.00
Pay Type Totals	99: System	System	0	Unknown???	1,874.00	1,874.00	0.00
GRAND TOTALS:					19,198.78	1,969.25	17,229.53

**Bellefontaine Neighbors
Recreation Center Participation**

April 2014

Gameroom:	30
Room # 101:	512
Room # 109:	201
Swimmers:	2,157
Gym Use:	816
Racquetball	
# of hours:	20
# of players:	78
Weight Room:	612
Total Participation:	4,426

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

Medical Appointments	32
Grocery Shopping (Schnucks, Aldi's, Shop n Save & Riverview Dairy)	37
Banking -US Bank, Regions & Commerce	4
Target/Family Dollar / K-Mart	12
Pharmacy Trips	7
Hair Appointments (Bissell, Shear Perfection)	18
Recreation Center (Meetings & Classes)	27
Bread Co. (4/7)	8
Library	1
Post Office/License Office	1
Senior Bingo	2
Nursing Home Visits	1
Walmart (4/28)	2

Total Participation	152
Total Number of Residents	31
Total Donations	\$60.00