

The Minutes for the Park Board Meeting held on June 17, 2014 at Bellefontaine Neighbors Recreation Center.

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

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

Absent: Jane Davis and Alderman Don Merz

The Minutes for the Park Board Meeting held on Tuesday, May 20, 2014 were accepted as presented.

Mark Dickerson reported the Doggy Bags have been installed at the Park and the kids had a field day with them the first weekend. There were bags everywhere. Mark stated I took them all out. A discussion followed. Mark said I put one back in and we'll see what happens. We did use them for the pet clinic and that worked out well. A discussion followed.

Mark reported we're still cutting grass. A discussion followed concerning the property owners complaining about the fees charged. Mark explained it's not a fee it's a fine. The charge was just increased from \$150.00 to \$200.00. A discussion followed. Jean Garascia asked if we have any extra people for the summer and Mark said I have 2 but one hasn't started yet. A discussion followed.

Mark stated the Mayor told him the person with Green Way mentioned he just plowed the field at Doherty Park. Mark stated I was just down there and didn't see anything. When I went back down the area he plowed is not on our property it's on Branch Metal's property, so I don't know if the guy from Green Way plowed or if someone with Branch Metal did it. So I really don't know where we are with that. A discussion followed.

Tina Swindle asked what is being done to the Matthews Dickie fields and Mark said they are leveling the ball diamonds so the water will run off and it isn't soaked. Mark mentioned the guy did a good job. A discussion followed.

Mark mentioned the first Adult Pool Party is this Friday. We also have another Swim Meet on Thursday. We had day camps from Olivette here today. They had 102 kids and they played basketball, walleyball, miniature golf and had lunch. The kids were good, there were just a lot of people running around.

Mark mentioned the Swim Team is doing well and they have over 90 kids. This is their first meet. Tina Swindle said they have close to 100 kids. A discussion followed. Mark also mentioned the Sand Volleyball league will start on Thursday. Mark also stated last Friday they held the miniature golf night and had maybe 50 participants.

Tina Swindle mentioned the deck chairs have been fixed and we're getting new items in the snack bar so I'm happy. A discussion followed.

A discussion followed concerning the various trees at the parks.

Mark asked if anyone else has anything?

Jean Garascia mentioned the rusty fence at St. Cyr Park. A discussion followed.

Kathy Endorf mentioned she won't be here for the next Park Board Meeting.

A discussion followed on the difference in the Recreation Center monthly financial report as well as the credit card usage.

The Park Board Meeting adjourned at 8:23 p.m.

Mark Dickerson, Acting Chairman

The next Park Board Meeting is scheduled for Tuesday, July 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**

June 2014

Gameroom:	34
Room # 101:	342
Room # 109:	191
Swimmers:	5,602
Gym Use:	840
Racquetball	
# of hours:	15
# of players:	56
Weight Room:	531
Total Participation:	7,611

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

Medical Appointments	26
Grocery Shopping (Schnucks, Aldi's, Shop n Save & Riverview Dairy)	45
Banking -US Bank, Regions & Commerce	6
Target/Family Dollar / K-Mart	10
Pharmacy Trips	6
Hair Appointments (Bissell, Shear Perfection)	14
Recreation Center (Meetings & Classes)	23
Rookies (6/2)	7
Red Lobster (6/9)	12
Deaver's (6/30)	6
Post Office/License Office	2
Senior Bingo	2
Walmart (6/23)	5
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Total Participation	164
Total Number of Residents	34
Total Donations	\$25.00

In Date: 06/30/14

GL Distribution Report Detail Line Items

In Time: 3:21 PM

User: KAC

GL CODE: 1000 DESCRIPTION: Swimming ACCOUNT: 00-1000-00

TOTALS: DR COUNT: 0 CR COUNT: 813 AMOUNTS: 0.00 3,936.50

GL Code	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
1000	1: Check	Check		524.50	524.50
1000	2: Cash	Cash		3,374.00	3,374.00
1000	3: Visa/MC	Cr Card		38.00	38.00
TOTALS:			0.00	3,936.50	3,936.50

GL CODE: 1100 DESCRIPTION: Weight Room ACCOUNT: 00-1100-00

TOTALS: DR COUNT: 0 CR COUNT: 84 AMOUNTS: 0.00 237.00

GL Code	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
1100	2: Cash	Cash		237.00	237.00
TOTALS:			0.00	237.00	237.00

GL CODE: 1200 DESCRIPTION: Racquet Ball ACCOUNT: 00-1200-00

TOTALS: DR COUNT: 0 CR COUNT: 18 AMOUNTS: 0.00 89.00

GL Code	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
1200	2: Cash	Cash		89.00	89.00
TOTALS:			0.00	89.00	89.00

GL CODE: 1300 DESCRIPTION: Guest User Fee ACCOUNT: 00-1300-00

TOTALS: DR COUNT: 0 CR COUNT: 35 AMOUNTS: 0.00 180.00

GL Code	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
1300	2: Cash	Cash		180.00	180.00
TOTALS:			0.00	180.00	180.00

GL CODE: 1400 DESCRIPTION: Swim Lessons ACCOUNT: 00-1400-00

TOTALS: DR COUNT: 0 CR COUNT: 196 AMOUNTS: 0.00 3,127.67

In Date: 06/30/14

GL Distribution Report

In Time: 3:21 PM

Detail Line Items

User: KAC

GL Code	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
/L Code: 1400	1: Check	Check		805.67	805.67
/L Code: 1400	2: Cash	Cash		1,374.75	1,374.75
/L Code: 1400	3: Visa/MC	Cr Card		840.25	840.25
/L Code: 1400	4: Amex/Disc.	Cr Card		107.00	107.00
TOTALS:			0.00	3,127.67	3,127.67

/L CODE: 1500 DESCRIPTION: Gym Lessons ACCOUNT: 00-1500-00

TOTALS: DR COUNT: 0 CR COUNT: 74 AMOUNTS: 0.00 1,318.25

GL Code	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
/L Code: 1500	1: Check	Check		200.50	200.50
/L Code: 1500	2: Cash	Cash		619.50	619.50
/L Code: 1500	3: Visa/MC	Cr Card		498.25	498.25
TOTALS:			0.00	1,318.25	1,318.25

/L CODE: 1700 DESCRIPTION: ID Cards ACCOUNT: 00-1700-00

TOTALS: DR COUNT: 0 CR COUNT: 431 AMOUNTS: 0.00 4,299.00

GL Code	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
L Code: 1700	1: Check	Check		835.00	835.00
L Code: 1700	2: Cash	Cash		2,114.00	2,114.00
L Code: 1700	3: Visa/MC	Cr Card		1,350.00	1,350.00
TOTALS:			0.00	4,299.00	4,299.00

/L CODE: 1800 DESCRIPTION: Room Rental ACCOUNT: 00-1800-00

TOTALS: DR COUNT: 0 CR COUNT: 16 AMOUNTS: 0.00 755.00

GL Code	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
_ Code: 1800	1: Check	Check		130.00	130.00
_ Code: 1800	2: Cash	Cash		470.00	470.00
_ Code: 1800	3: Visa/MC	Cr Card		155.00	155.00
TOTALS:			0.00	755.00	755.00

In Date: 06/30/14

GL Distribution Report

Detail Line Items

In Time: 3:21 PM

User: KAC

/L CODE: 2000 DESCRIPTION: Snack Bar ACCOUNT: 00-2000-00

TOTALS: DR COUNT: 0 CR COUNT: 21 AMOUNTS: 0.00 2,224.55

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
/L Code: 2000	2: Cash	Cash		2,224.55	2,224.55
TOTALS:			0.00	2,224.55	2,224.55

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

TOTALS: DR COUNT: 0 CR COUNT: 13 AMOUNTS: 0.00 600.00

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
/L Code: 2100	1: Check	Check		40.00	40.00
/L Code: 2100	2: Cash	Cash		500.00	500.00
/L Code: 2100	3: Visa/MC	Cr Card		60.00	60.00
TOTALS:			0.00	600.00	600.00

/L CODE: 2200 DESCRIPTION: Leagues ACCOUNT: 00-2200-00

TOTALS: DR COUNT: 0 CR COUNT: 3 AMOUNTS: 0.00 270.00

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
L Code: 2200	2: Cash	Cash		180.00	180.00
L Code: 2200	4: Amex/Disc.	Cr Card		90.00	90.00
TOTALS:			0.00	270.00	270.00

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

TOTALS: DR COUNT: 0 CR COUNT: 4 AMOUNTS: 0.00 38.76

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
L Code: 2300	1: Check	Check		34.26	34.26
L Code: 2300	2: Cash	Cash		4.50	4.50
TOTALS:			0.00	38.76	38.76

Print Date: 06/30/14

GL Distribution Report

Print Time: 3:21 PM

Detail Line Items

User: KAC

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

TOTALS: DR COUNT: 0 CR COUNT: 69 AMOUNTS: 0.00 1,146.50

Detail Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
/L Code: 2400	1: Check	Check		235.00	235.00
/L Code: 2400	2: Cash	Cash		737.50	737.50
/L Code: 2400	3: Visa/MC	Cr Card		40.00	40.00
/L Code: 2400	4: Amex/Disc.	Cr Card		134.00	134.00
TOTALS:			0.00	1,146.50	1,146.50

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

TOTALS: DR COUNT: 0 CR COUNT: 44 AMOUNTS: 0.00 2,196.00

Detail Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
/L Code: 2500	1: Check	Check		1,734.00	1,734.00
/L Code: 2500	2: Cash	Cash		388.00	388.00
/L Code: 2500	3: Visa/MC	Cr Card		74.00	74.00
TOTALS:			0.00	2,196.00	2,196.00

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

TOTALS: DR COUNT: 0 CR COUNT: 2 AMOUNTS: 0.00 85.00

Detail Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
/L Code: 3400	1: Check	Check		25.00	25.00
/L Code: 3400	2: Cash	Cash		60.00	60.00
TOTALS:			0.00	85.00	85.00

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

TOTALS: DR COUNT: 0 CR COUNT: 2 AMOUNTS: 0.00 78.00

Detail Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
/L Code: 3500	1: Check	Check		24.00	24.00
/L Code: 3500	2: Cash	Cash		54.00	54.00
TOTALS:			0.00	78.00	78.00

In Date: 06/30/14

GL Distribution Report

In Time: 3:21 PM

Detail Line Items

User: KAC

/L CODE: 3600 DESCRIPTION: MINIATURE GOLF FEES ACCOUNT: 00-3600-00

TOTALS: DR COUNT: 0 CR COUNT: 11 AMOUNTS: 0.00 682.00

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
/L Code: 3600	1: Check	Check		494.00	494.00
/L Code: 3600	2: Cash	Cash		144.00	144.00
/L Code: 3600	3: Visa/MC	Cr Card		44.00	44.00
TOTALS:			0.00	682.00	682.00

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

TOTALS: DR COUNT: 4 CR COUNT: 5 AMOUNTS: 111.00 38.75

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
/L Code: 999999	1: Check	Check		4.50	4.50
/L Code: 999999	2: Cash	Cash	111.00	34.25	-76.75
TOTALS:			111.00	38.75	-72.25

Total Type	Pay Code	Pay Type	DR Amt	CR Amt	Net Amt
by Type Totals	1: Check	Check		5,086.43	5,086.43
by Type Totals	2: Cash	Cash	111.00	12,785.05	12,674.05
by Type Totals	3: Visa/MC	Cr Card		3,099.50	3,099.50
by Type Totals	4: Amex/Disc.	Cr Card		331.00	331.00
GRAND TOTALS:			111.00	21,301.98	21,190.98