



Garden City Parks and Recreation Commission
Regular Meeting – Tuesday, February 28st – 6:30 PM
Held @ City Hall

I. Call to Order & Roll Call:

- | | | |
|---|---|---|
| <input type="checkbox"/> Kate Smith, Chair | <input type="checkbox"/> John Jones | <input type="checkbox"/> Brenden McArthur |
| <input type="checkbox"/> Sue McFadden Vice- Chair | <input type="checkbox"/> Dennis Kapelanski | <input type="checkbox"/> Zachary Witt |
| <input type="checkbox"/> Dennis Allison | <input type="checkbox"/> Jennifer McConnell | <input type="checkbox"/> Mike Downey |
| <input type="checkbox"/> Damita DuBose | <input type="checkbox"/> Robert Smith | |

A. **Approval of Minutes:** January 31, 2023 (Regular Scheduled Meeting)

II. Financial Reports

A. Ice Arena

Revenues – 1.19 through 2.19 (total revenues = \$42,474.50)

- a) Concessions - \$3,877.00
- b) Open Skate - \$1,423.00
- c) Drop-In Hockey and Sticks and Pucks- \$3,908.00
- d) Freestyle - \$855.00
- e) Ice Rental (Prime Ice Time) - \$12,567.50
- f) Contract Ice Invoicing for January - \$17,955.00
- g) Skate Rentals & Hockey Tape Sales - \$924.00
- h) Pavilion Rentals and Alcohol Permits- \$965.00

Expenses – 1.19 through 2.19 (total expenses = \$8,006.32)

- a) Rink Concessions- \$1,319.32
- b) Pepsi - \$530.35
- c) SkyWorks (Propane for Zamboni) – \$132.06
- d) Tech Mechanical- \$3,435.44
- e) BMI- \$421.00 Yearly expense for music licensing.
- f) Cintas- \$108.64
- g) Amazon- \$615.55
- h) Hockey Board Doctor- \$625.00 Yearly expense for cleaning dashboards.
- i) Sam’s Club- \$270.96
- j) GCHS Cougar Graphics- \$548.00 Hoodies for Employees.

B. Radcliff Center

Revenues - 11.19 through 1.22 (total revenues = \$14,837.25)

- a) Yoga - \$45.00 + Punch Cards
- b) New Punch Cards - \$468.00
- c) PNO - \$192.00
- d) Senior Fitness Room Memberships – Opening February 27th.
- e) T.O.P.S - \$41.00
- f) M&M Group- \$18.00
- g) Red Hats - \$0.00

- h) Tai Chi –\$81.00 + \$210 Senior Alliance Grant.
- i) MDDSCC- \$63.00
- j) Maplewood Thrift Shop- \$565.75
- k) Dance Express – \$8,475.50
- l) Senior Center Staffing- \$720.00
- m) Preschool Playtime- \$156.00
- n) Craft Day- \$96.00
- o) Radcliff Store- \$1,566.00
- p) Nerf Wars- \$140.00
- q) Champion Force- \$1,920.00- Gym Rental
- r) GCHS Swim Team- \$80.00- Room Rental

Expenses - 11.19 through 1.22 (total expenses = \$5,250.81)

- a) PNO Supplies - \$78.87
- b) Dance Express - \$566.60
- c) Craft Day-\$25.18
- d) Tai Chi - \$ 180.00
- e) Food Pantry- \$799.43
- f) Maplewood Thrift Shop- \$1,100.00 – Carr’s Motorcoach (Senior Trip to Turkeyville)
- g) Post Office- \$330.78 – March / April Senior Echo Newsletter.
- h) Trash Cans- \$43.99
- i) Baby Changing Stations- \$359.98
- j) Radcliff Store Supplies- 680.53
- k) Air Purifiers- \$76.98
- l) Planters/Soil-208.88
- m) AED Battery/Pediatric Pads- \$539.00
- n) Folding Step Stool- \$26.58
- o) Batteries- \$22.46
- p) Coffee Cup Sleeves- \$13.99
- q) Valentine’s Day Bingo- \$122.50
- r) Fighting Spirit Personal Safety- \$75.00

III. Program Reports

- A. Yoga – 117 participants.
- B. Tai Chi- 32 participants.
- C. Bingo- 69 participants.
- D. Preschool Playtime- 52 participants.
- E. Tech Talk with Julie- 8 participants.
- F. M&M- 18 participants.
- G. T.O.P.S- 41 participants.
- H. MDDSCC- 63 participants.
- I. Food Pantry – 88 clients totaling 195 individuals. 1,200 lbs of food donations. \$75.00 in monetary donations in memory of Dottie (longtime volunteer). \$2,105.00 from Joe D’s Bar (Broomstick pool). 5 New Clients.
- J. Cooking Matters- 10 participants.
- K. Arthritis Foundation Exercise Class- New instructor is completing Program Leader course.
- L. Nerf Wars- 14 kids participated.
- M. Parents Night Out-February had 21 kids attend. March has 18 kids registered.

- N. Craft Day- 16 people participated.
- O. Valentine's Day Bingo- 44 people attended.

IV. Old Business

V. New Business

- A. Kiwanis Club
- B. Park Inspection Forms
- C. To Do List
 - a. Anything needing special attention?

VI. Communications & Upcoming Events

- A. Beginner's Drawing 1st–3rd Grade- 5 participants are enrolled in this class starting March 6th.
- B. Beginner's Drawing 4th–6th Grade- 8 participants are enrolled in this class starting March 9th.
- C. Wildlife Safari- Saturday April 29th at Noon- 11 participants are currently registered.
- D. Daddy + Daughter Dance is on Saturday March 18th- Currently 6 people are registered.
- E. March 9, 2023 – Self Defense- Personal Safety.
- F. March 17, 2023 – St. Patrick's Day Bingo.
- G. March 24, 2023 – Cornwell's Turkeyville Trip.
- H. Luck of the Irish Skate- 7:00pm at Garden City Ice Arena

You're all welcome to attend events! We would love to see you!

VII. Open Discussion

VIII. Future Meeting Calendar (All Meetings Held @ 6:30pm in City Hall Council Chambers)

March 28th April 25th May 30th June 27th July 25th

IX. Adjournment