



Garden City Parks and Recreation Commission
Regular Meeting – Tuesday, January 31st – 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"/> Zack 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:** November 29, 2022 (Regular Scheduled Meeting)

II. Financial Reports

A. Ice Arena

Revenues – 11.19 through 1.22 (total revenues = \$71,570.75)

- a) Concessions - \$7,188.75
- b) Open Skate - \$2,540.00
- c) Drop-In Hockey - \$7,865.00
- d) Freestyle - \$1,873.00
- e) Ice Rental (Prime Ice Time) - \$16,048.00 - private rentals and Big Bear Tournament
- f) Contract Ice Invoicing for Nov. and Dec. - \$31,962.50
- g) Video Games - \$78.00
- h) Skate Rentals & Hockey Tape Sales - \$910.50
- i) Dasherboard Ad- \$175.00
- j) Pavilion Rentals and Alcohol Permits- \$2,075.00
- k) Learn To Play Soccer- \$450.00
- l) Soccer Skills 101- \$405.00

Expenses – 11.19 through 1.22 (total expenses = \$14,692.71)

- a) Rink Concessions- \$2,059.05
- b) Pepsi - \$1,729.56
- c) SkyWorks (Propane for Zamboni) – \$253.78
- d) Tech Mechanical- \$4,826.98
- e) Hayes Precision- \$158.65
- f) Cintas- \$217.28
- g) Amazon- \$47.49 (Register tape)
- h) Garden City Ace Hardware- \$55.92
- i) Grainger- \$5,344.00- New Water Heater

B. Radcliff Center

Revenues - 11.19 through 1.22 (total revenues = \$15,676.95)

- a) Yoga - \$130.00
- b) New Punch Cards - \$512.00
- c) PNO - \$360.00
- d) Senior Fitness Room Memberships – Update

- e) T.O.P.S - \$89.00
- f) M&M Group- \$17.00
- g) Red Hats - \$12.00
- h) Tai Chi –\$92.25, \$210.00 grant, \$140.00 grant.
- i) MDDSCC- \$102.00
- j) Maplewood Thrift Shop- \$1,444.10
- k) Dance Express – \$90.00
- l) Senior Center Staffing- \$540.00
- m) Preschool Playtime- \$48.00
- n) Craft Day- \$48.00
- o) Breakfast with Santa- \$1,020.00
- p) Kids Dodgeball- \$450.00
- q) Radcliff Store- \$4,506.30
- r) Annual Senior Center Christmas Party- \$1,360.00
- s) Programming- \$4506.30

Expenses - 11.19 through 1.22 (total expenses = \$10,055.55)

- a) PNO Supplies - \$148.93
- b) Dance Express - \$284.80- dance workshop and teacher meeting.
- c) Craft Day-\$16.99
- d) Tai Chi - \$300.00
- e) Food Pantry- \$2,065.48
- f) Maplewood Thrift Shop- \$254.66
- g) Letters to Santa- \$247.06
- h) Breakfast with Santa- \$1,293.79
- i) Post Office- \$319.34
- j) Yoga instructor fee- \$920.00 (Sept- Dec.)
- k) Kids Dodgeball- \$132.00- Shirts.
- l) Baby Changing Stations-360.00
- m) Piano Tuning- \$200.00
- n) B&R Janitorial- \$ 1,960.00- Garbage Cans
- o) Annual Senior Center Christmas Party- \$1,552.50

III. Program Reports

- A. Yoga – 130 participants.
- B. Bingo- 80 participants.
- C. Preschool Playtime- 16 participants.
- D. M&M- 17 participants.
- E. T.O.P.S- 89 participants.
- F. MDDSCC- 102 participants.
- G. Food Pantry – Served 190 families totaling 433 individuals. 9 new clients signed up. 9 Emergency bags were given out. Police and Fire donated 2,500 lbs. of food. Lucky Dog donated 1,500 lbs. of food. American Legion Post #396 donated \$2,000. GC Fire Department donated \$250.00. Masonic lodge donated \$600.00. American Legion Riders donated \$500.00. Also \$700.00 in misc. donations.
- H. Arthritis Foundation Exercise Class- New instructor is completing Program Leader course.
- I. Nerf Wars- Currently 14 kids registered, February 4th at 11am.
- J. Parents Night Out- 18 participants and 19 participants.
- K. Craft Day- 8 people registered.

- L. Skate with Santa- 61 participants.
- M. Letters to Santa- 101 letter were delivered to Santa.
- N. Breakfast with Santa- 75 people attended.
- O. Kids Dodgeball- 15 participants.
- P. Annual Senior Center Christmas Party- 68 people attended.
- Q. Tech talk with Julie- 10 one-on-one visits.
- R. Learn To Play Soccer- 10 Participants.
- S. Soccer Skills 101- 9 Participation.

IV. Old Business

V. New Business

- A. Kiwanis Club
- B. To Do List
 - a. Anything needing special attention?

VI. Communications & Upcoming Events

- A. Nerf Wars- February 4th at 11am. Registration Full
- B. Parents Night Out- February 10th at 5:30pm. Registration Full.
- C. Valentine's Skate- Saturday February 11th at 7pm. Cost \$10
- D. GCFSC Valentine's Show- Saturday February 11th at 6pm.
- E. Senior Activities-Valentine's Day Bingo- February 13th
- F. Cooking Matter- February 16th
- G. GCHA Try Hockey for Free- Feb 25th at 11am.
- H. Garden City Cops vs. Westland Cops Charity Hockey Game- Feb 25th at 7:00pm.

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)

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

IX. Adjournment