

**AGENDA**  
**Goshen Parks and Recreation Board**  
**5:30 PM Regular Meeting**  
**Rieth Interpretive Center, Goshen, Indiana**  
**May 21, 2018**

- I. **Call to Order**
- II. **Motion to Amend Agenda**
- III. **Approval of the Park Board Minutes – April 16, 2018**
- IV. **Approval of Parks and Recreation Payable Docket – April, 2018**

<u>Personnel Services</u>	<u>\$85,432.64</u>
<u>Supplies</u>	<u>\$26,360.82</u>
<u>Other Services and Charges</u>	<u>\$49,526.57</u>
<u>Capital Outlays</u>	<u>\$4,308.38</u>
<u>Non-Appropriated</u>	<u>\$57,202.87</u>
<b>Total Payable Docket</b>	<b><u>\$222,831.28</u></b>

**Approval of Park Gifts – April, 2018**

*April Gift Expenditures*

<u>Park Gift/Daddy Daughter</u>	<u>\$(322.00)</u>	<i>Clerk's Adjustment, March double entry</i>
<u>Park Gift/Ballet</u>	<u>\$550.00</u>	
<u>Park Gift/Pool Receipts</u>	<u>\$147.50</u>	
<b>Total April, 2018, Gift Expenditures</b>	<b><u>\$697.50</u></b>	

**Total April, 2018, Gift Expenditures Report \$375.50**

*April Gift Revenues*

<u>Park Gift/Interest</u>	<u>\$192.25</u>
<u>Park Gift/Pool Receipt</u>	<u>\$54,854.52</u>
<u>Park Gift/Sailing Camp</u>	<u>\$2,500.00</u>
<b>Total April, 2018, Gift Expenditures</b>	<b><u>\$57,546.77</u></b>

**V. Public Presentations and Correspondence**

- 1. Dog Park Presentation – East Lincoln Crossroads Neighborhood Association

**VI. Approval of Superintendent and Director Reports**

**VII. New Business**

- 1. Recreation Service Agreements – Stephens
- 2. Goshen Summer Reading Program – Stephens
- 3. Sugar Grove Church Special Event Application – Heyde
- 4. Chandler Elementary PTO Special Event Application – Heyde
- 5. Crane Composites Special Event Application – Heyde

**VIII. Old Business**

None

**Distribution:**

**Park Department**

Tanya Heyde  
Kevin Yoder  
Kimberlee Stephens  
Stacye Howland

**Parks and Recreation Board**

Roger Nafziger  
J.D. Hershberger  
James Wellington  
Barbara Swartley  
Doug Yoder

**Others**

Jeremy Stutsman, Mayor  
Donald Shuler, Attorney  
Julia Gautsche, City Council Member

**Media**

Goshen News  
Elkhart Truth

File