

**Goshen Parks and Recreation Board  
Regular Meeting Agenda  
City Courts Building, 111 East Jefferson Street, Goshen, Indiana  
Monday April 19, 2020, 4:30 PM**

- I. **Call to Order**
- II. **Motion to Amend Agenda**
- III. **Approval of the March 15, 2021, Park Board Minutes**
- IV. **Approval of Parks and Recreation Payable Docket, February 2021**

**February, 2021 Payable Docket**

Personnel Services	\$79,480.44
Supplies	\$7,814.65
Other Services and Charges	\$11,437.43
Capital Outlays	\$0
Non-Appropriated	\$10.00
<b><u>Total Payable Docket</u></b>	<b><u>\$98,742.52</u></b>

**Approval of Parks and Recreation Gifts February, 2021**

***Gift Expenditures***

<b><u>Total Gift Expenditures</u></b>	<b><u>\$0.00</u></b>
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***Gift Revenue***

Park Gift/Interest	\$27.87
Park Gift/Misc Donation	\$1,675.00
Park Gift/Adult Triathlon	\$500.00
<b><u>Total Gift Revenues</u></b>	<b><u>\$2,202.87</u></b>

**V. Public Presentations and Correspondence**

**None**

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

**VII. New Business**

- 1.) Financial Reporting – Heyde
- 2.) Seasonal Job Descriptions and Essential Duties – Heyde
- 3.) Oaklawn Special Event Application – Heyde
- 4.) Recreation Service Agreements – Stephens

**VIII. Old Business**

**None**

**Distribution:**

<b>Park Department</b>	<b>Parks and Recreation Board</b>	<b>Others</b>	<b>Media</b>
Tanya Heyde	Roger Nafziger	Jeremy Stutsman, Mayor	Goshen News
Kevin Yoder	Bill Veenstra	Donald Shuler, Attorney	Elkhart Truth
Kimberlee Stephens	Jennifer Shell	Adam Scharf, City Clerk/Treasurer	The Paper
Stacye Howland	James Wellington	Matt Schrock, City Council	File
	Barbara Swartley	Julia King, City Council	
		Jake B. Smith, Youth Advisor	

**Park Board Signatures:**  
**Approved this Monday, April 19, 2021**

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**Roger Nafziger, Member**

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**Jennifer Shell, President**

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**James Wellington, Member**

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**Barbara Swartley, Vice President**

**Bill Veenstra, Secretary ATTEST:** \_\_\_\_\_