

# Effingham Park Board Meeting

August 2, 2023

5:30 pm

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The regular meeting of the Effingham Park Board was held on Wednesday, August 2, 2023, at 5:30 pm at the Ron Diehl Center at 1906 South Fourth Street.

## Present:

Russ Sehy, President

Mike Cunningham, Vice-President

Angie Kronewitter, Commissioner

Jeff Althoff, Director

Anita Broom, Treasurer

Carole McDevitt, Recording Secretary

Leah Ritter, General Manager

Workman Sports Complex

**Absent:** Kevin Palmer, Commissioner

Matt Dasenbrock, Commissioner

Roll call was taken by President, Russ Sehy, followed by the Pledge of Allegiance with the regular meeting beginning at 5:30 pm.

## Secretary's Report

**A motion to accept the secretary's report was made by Kronewitter; second Sehy; all ayes.**

## Treasurer's Report

Treasurer, Anita Broom, reviewed fund balances for the month of May, 2023.

Total corporate fund revenue for May was \$49,573.69, a little less than was received in May last year due to less PPRT tax money received. Net income was slightly less than was received in May last year. Total recreation fund revenue was \$59,187.02, of which \$45,398.00 was for program fees. Expenses of \$88,124.83, which included a purchase of \$11,381.69 for leagues uniforms/equipment and \$23,390.93 for turf etc. for athletic fields left a net income for May of a negative \$28,927.81.

Pool fund revenue for May was \$2,929.50. A pool chemical purchase of \$8,734.40 left a net income of a negative \$5,968.76.

Broom said she will bid out for CDs with money in the money market account to see if a better interest rate can be obtained.

Althoff presented the following bills for the month of May greater than \$100.00 for payment.

System Development System	\$4,295.09	Burford Electric	\$6,171.69
Interstate Billing Service (Bobcat)	1,758.46	Capital One Bank	6,201.88
Menards	2,121.21	Effingham Asphalt Co.	2,235.41

Spear Corporation	\$1,361.00	Lorenz Supply	\$1,055.30
Northside Ford	1,097.84	RentX	1,908.20
South Central FS	1,252.92	WEX	1,131.89
Walmart	2,997.32	Rural King	1,052.77
Thoele Plumbing, Inc.	3,945.00	Doehring Winders	1,500.00
Al's Tire Mart	563.00	Bahrns Equipment	455.75
Barlow Lock & Security	142.23	BSN Sports	585.00
Designs Unlimited	343.24	Effingham Builders Supply	768.31
Effingham Sewer Service	235.00	Great America Financial	124.14
Rural King	134.10	Midwest Tractor Supply	219.20
Rock's Advanced Auto Care LLC	433.64	Sanitation Service, Inc.	435.00
Sherwin Williams	270.42	Thoele Plumbing, Inc.	738.00
Trophies Unlimited	549.82	Valvoline	185.34
Deer Creek Seed Co.	137.50	Interstate Batteries	419.85
Safeguard	137.44	Wolke Nursery LLC	677.50
Fieldworx, Inc.	402.88		

#### **Bond Account**

Thoele Plumbing, Inc. \$3,320.00

**A motion to accept the treasurer's report and pay the bills was made by Cunningham; second Kronewitter; Three ayes/No nays.**

#### **Workman Sports Complex Report**

Leah Ritter, general manager, presented the following membership numbers for July which she noted are considerably higher than for July last year.

Current Regular Memberships	1746	June 2023:	1632
SS/Prime Memberships:	385	June 2023:	367
Suspension (Frozen)	100	June 2023:	114
Total Members:	2231	June 2023:	2113

#### **Fitness:**

July class attendance breakdown follows:

Aqua – total weekly offerings 8 or 24 for the month  
Attendance total for the month 388 versus 597 for June  
Studio 1 – Land total weekly offerings 19 or 68 for the month  
Attendance total for the month 509 versus 749 for June  
Studio 2 – Spin total weekly offerings 6 or 24 for the month  
Attendance total for the month 24 versus 94 for June

Fewer classes scheduled for summer due to lower attendance in the summer.

#### **Aquatics:**

July lessons breakdown as follows, 5 parent tot; 18 level 1; 20 level 2; 5 level 3 versus 7 parent tot; 22 level 1; 7 level 2; 5 level 3 for June

**Boys Shooting Camp:**

17 registered for this camp

**Dodgeball Tournament**

Tournament was canceled due to low attendance  
Two had been scheduled.

**Court Closure:**

Courts were closed from July 24<sup>th</sup> - 31<sup>st</sup> for restoring.

**In the Works:**

WBL – registration is open  
August Swim Lessons  
Volleyball Techniques Clinic  
Heartland Hurricanes Swim – starts soon

**Comments from the Public**

There were no comments from the public.

**Review Closed Session Minutes**

Board members reviewed closed session minutes dating back to 1995.

Since almost all closed executive session minutes are related to personnel or purchase of property, Althoff recommended that they remain closed.

**A motion to keep all executive session minutes closed was made by Cunningham; second Sehy; all ayes.**

**Passage of Amended Ordinance 309 – Annexing Territory**

**A motion to adopt amended Annexation Ordinance 309 which includes the correct address of the properties as 2319 N. Fourth Street, was made by Cunningham; second Kronewitter; Three ayes/No nays.**

**Director's Report**

Youth baseball/softball is over. Staff is working on outside projects and trying to get caught up with maintenance before summer staff leaves.

The last day the Kluthe Pool will be open is Sunday, August 13.

**Soccer** – Althoff said fall registration numbers are good, similar to last year's.


**Flag Football** – Currently 4 teams have registered for the 5<sup>th</sup> and 6<sup>th</sup> grade “A” League. Eight teams have registered for the 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup> grade “B” League.

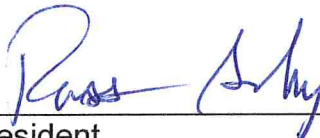
There are about two weeks left for the Adventure Camp which has gone very well this summer. Althoff wishes the number of participants had been a little higher. Attendees were brought in to the Recreation Center on rainy days. Temperature in the gym was pretty high on those days but Althoff said it is too expensive to air condition the gym.

### **Commissioners’ Comments**

Kronewitter said the Ham Jam skateboard competition was a huge success with a large number of participants and many good prizes.

**A motion for adjournment at 5:45 pm was made by Kronewitter; second Cunningham; all ayes.**

  
Director \_\_\_\_\_ Date 9-6-23

  
President \_\_\_\_\_ Date 9-6-23