



**Parks & Recreation Commission**  
**November 5, 2020, 7:00pm**

Due to the COVID-19 pandemic, public health and safety concerns require City of North Liberty public meetings to be held electronically, so as to limit the spread of the virus. The public is invited to submit questions and comments in advance of the meeting for consideration submitting them to the City Clerk Tracey Mulcahey via email at [tmulcahey@northlibertyiowa.org](mailto:tmulcahey@northlibertyiowa.org).

This meeting may be accessed live by the public on the internet at [northlibertyiowa.org/live](http://northlibertyiowa.org/live), on Facebook at [facebook.com/northliberty](https://facebook.com/northliberty) or on YouTube at [www.youtube.com/channel/UCrCw6ipAPjJnd-olpRgPJcg](https://www.youtube.com/channel/UCrCw6ipAPjJnd-olpRgPJcg). You can also attend by phone; call 1 (312) 626 6799 with a touch-tone phone and to enter the meeting ID 864 0729 5089 and nine-digit meeting password 966896104. Meetings are rebroadcast on cable and available on-demand on [northlibertyiowa.org](http://northlibertyiowa.org).

1. Call to Order
2. Approval of Minutes
  - a. October 1, 2020
3. Reports
  - a. Parks Report
  - b. Recreation/Pool Report
  - c. Questions or Concerns
5. Next Meeting
  - a. Thursday, December 3, 2020 at 7:00pm.
6. Adjourn

Add: Attachments



**October 1<sup>st</sup>, 2020**

**Board Members Present:** Richard Grugin, Craig Sundell, Marcia Ziemer, Jeremy Parrish, Amalia Gedney-Lose

**Absentees:** Megan Lehman, Shannon Green

**Others Present:** Tim Hamer, Guy Goldsmith, Brian Motley

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Meetings are rebroadcast on cable and available on-demand on [northlibertyiowa.org](http://northlibertyiowa.org).

1. Call to Order

- Time: 7:00 by Richard Grugin

2. Approval of Minutes

- September 2nd, 2020: Motion by Marcia Ziemer, seconded by Craig Sundell; motion carried.

3. Board Update

- Welcome new board member: Jeremy Parrish

4. Reports

- Parks Report
  - Continued catch up now that things from the Derecho are settled.
  - A lot of the staff have returned to school, so working with full time staff primarily.
  - Continue to have building maintenance (Phase 2 at Ranshaw house, Rec Center humidification unit)
  - Continued ball field maintenance which has been busy with CR and NL leagues.
  - Soccer and football have been active so there has been line painting associated with it.
  - Centennial Park tot lot is done and is open to the public. There has been a lot of use already.

- The trail between the playgrounds should lead to a splash pad and amphitheater when the full project is complete.
  - Marcia asked about Centennial planning – some projects have been delayed for COVID-19. Anticipates next phase for road paving and then will try to aim for fundraising to support the other structures.
  - Red Fern Dog Park opened October 1<sup>st</sup> (soft opening). The park was busy today. Asking for public feedback, as needed.
    1. Grand opening will be Spring 2021
  - Number of seeding projects this fall due to the high volume of projects across many of the community parks.
  - Guy is asking for public opinion on areas for improvement at Red Fern Dog Park.
  - Craig asked about fundraisers. Guy anticipates letting specific groups continue their fundraising efforts and then towards the end can start other fundraising opportunities. Goal is to avoid overlap in funding for certain areas (i.e. dog park).
  - Amalia asked about the company that was being brought on for Centennial Park. Guy reports that this was placed on hold because of COVID-19 but anticipates it coming to the forefront soon.
  - Amalia asked about grants for the older adult equipment by the Rec Center, but the grant was not funded.
- Recreation/Pool Report (Brian Motley)
  - Increased numbers within the Rec facility due to the weather changes.
  - Full reopening happened on 9/21 for the pool. Painting is complete and the pool has been refilled.
  - Lap swimming is up and running.
  - Tippiie Toes dance, Aquatic programs, Peewee baseball, and other aerobic classes have started.
  - Shared football programs between NL, Coralville, and Tiffin is ongoing.
  - NLC Volleyball is going on which is another shared program.
  - Numbers, in general, have been lower which is good in regard to social distancing.
  - NLC Basketball will start in January and they anticipate higher enrollment numbers and may have to turn down some participants unless they can re-establish contract with ICCSD.
  - No Haunted Event this year, but there is a Halloween Moon Walk around Liberty Centre Pond with currently 200 people signed up.
  - Swim lessons started with decreased numbers. Parents have to be in water with child for younger children and the class sizes are limited to 3 participants.
  - BASP is up and running due to hybrid. The numbers vary between 8 and 16 students.
  - Richard asked about staffing. Currently Rec Center is not open on the weekends, and there is a decreased number of staff which causes some

constraints. Hoping to increase as number of users, team sports, etc. occur.

- Continued cleaning practices for distancing, masking, wiping down and sanitizing practices.
- There has not been push back from community members regarding restrictions and temp checks when entering the Rec Center.
- Jeremy reports that Diventures has also been doing the parent in the water method for swim lessons but they are planning to discontinue that practice.
- Amalia asked about Swim Lesson demand. Brian believes that there was higher demand than slots available and that staffing of swim lessons continued to be a challenge.

- Questions or Concerns
  - No additional questions.

5. Next Meeting

- Thursday, November 5, 2020 at 7:00pm.

6. Adjourn

- Motion by Amalia Gedney-Lose, seconded by Craig Sundell; motion carried at 7:26 pm.



To **Mayor and City Council**  
**Parks and Recreation Commission**  
**City Administrator**

From **Guy Goldsmith, Director of Parks, Building and Grounds**

Date **November 3, 2020**

Re **Monthly Report**

We performed various building and equipment maintenance tasks as needed this month. We continue to work with Shive Hattery and contractors regarding the Ranshaw House project and the Aquatic Center HVAC project. We awarded the hail damage roofing replacement work to Yorder's Roofing from Wellman, Iowa. They were the lowest bidder and have the ability to perform both asphalt shingle and metal type roofing repairs.

We performed equipment repair and preventative maintenance on equipment as needed this month. We have begun servicing and installing winter equipment as time permits preparing for the upcoming season.

We maintained ball fields, soccer fields and facilities at Penn Meadows Park this month. The season has recently ended so we have winterizing all park facilities including all turf irrigation systems.

We winterized the water fountain at Liberty Centre Pond/Park.

We finished mowing and trimming all City parks and grounds for the season. All native prairie areas have been cut down for the season and we hope to finish winterizing all City streetscapes within a week.

Park Staff spent a week grading and making improvements along Forevergreen Rd. preparing for a November dormant seeding.

Parks staff installed new park benches at Beaver Kreek Park, Centennial Park and Fox Valley Pond.

Parks Staff attended the Aquatic, Forest, and Roadside Pest Management Re-Certification Applicator Class on October 26<sup>th</sup> at the Johnson County Extension Office. This is required annually to maintain our state pesticide and herbicide licenses.

We assisted the IDNR Fishery Management team with the release of 2000 rainbow trout on October 26<sup>th</sup> at Liberty Centre Pond. The trout arrived from the state hatchery near Manchester, Iowa. The trout stocking will give anglers winter long fishing opportunities at Liberty Centre Pond. All IDNR fishing regulations will be enforced.

We continue to work on the proposed FY2122 Parks operating budget and capital improvement plan to prepare for the next fiscal year.

The last two Seasonal Park Maintenance Workers have finished working for the season. We had a great seasonal crew this year and couldn't have accomplished what we do without them.

010-GENERAL FUND  
CULTURE & RECREATION 33.33% OF YEAR COMP.  
PARKS/BUILDINGS/GROUNDS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>PERSONNEL SERVICES</u>					
010-6-4030-1-6010 REGULAR SALARIES AND W	379,830.00	30,625.60	128,395.61	33.80	251,434.39
010-6-4030-1-6020 PART-TIME & TEMPORARY	120,000.00	2,139.60	37,082.82	30.90	82,917.18
010-6-4030-1-6040 OVERTIME PAY	6,000.00	801.12	1,494.58	24.91	4,505.42
010-6-4030-1-6041 OVERTIME REGULAR PAY	0.00	0.00	0.00	0.00	0.00
010-6-4030-1-6110 FICA/MEDICARE	38,237.00	2,504.82	12,523.87	32.75	25,713.13
010-6-4030-1-6130 IPERS	47,184.00	3,164.88	12,232.18	25.92	34,951.82
010-6-4030-1-6150 GROUP INSURANCE	65,797.00	5,472.75	21,676.74	32.94	44,120.26
010-6-4030-1-6160 WORKERS' COMPENSATION	30,000.00	0.00	93.00	0.31	29,907.00
010-6-4030-1-6181 UNIFORMS	1,600.00	0.00	216.95	13.56	1,383.05
010-6-4030-1-6182 MILEAGE	100.00	0.00	0.00	0.00	100.00
010-6-4030-1-6183 GROUP INSURANCE DEDUCT	8,000.00	36.00	2,578.29	32.23	5,421.71
010-6-4030-1-6210 DUES/MEMBERSHIPS/SUBSC	200.00	0.00	280.00	140.00 (	80.00)
010-6-4030-1-6240 TRAINING & CONFERENCES	<u>2,000.00</u>	<u>385.00</u>	<u>385.00</u>	<u>19.25</u>	<u>1,615.00</u>
TOTAL PERSONNEL SERVICES	698,948.00	45,129.77	216,959.04	31.04	481,988.96

<u>SERVICES &amp; COMMODITIES</u>					
010-6-4030-2-6310 BUILDING MAINTENANCE	5,000.00	550.00	550.00	11.00	4,450.00
010-6-4030-2-6320 GROUNDS MAINTENANCE	12,500.00	607.50	664.08	5.31	11,835.92
010-6-4030-2-6331 FUEL/OIL/LUBE	18,000.00	899.35	9,297.96	51.66	8,702.04
010-6-4030-2-6332 VEHICLE/EQUIPMENT MAIN	2,000.00	0.00	0.00	0.00	2,000.00
010-6-4030-2-6371 ELECTRIC UTILITY	17,000.00	2,492.93	6,653.89	39.14	10,346.11
010-6-4030-2-6372 DUMPSTER PICKUP	200.00	17.50	70.00	35.00	130.00
010-6-4030-2-6390 GAS UTILITY	5,000.00	27.34	105.73	2.11	4,894.27
010-6-4030-2-6392 TURF MAINTENANCE	18,000.00	578.00	892.12	4.96	17,107.88
010-6-4030-2-6393 POND MAINTENANCE	4,000.00	20.38	20.38	0.51	3,979.62
010-6-4030-2-6394 LANDSCAPE TREE & PLANT	19,500.00	0.00	574.37	2.95	18,925.63
010-6-4030-2-6395 TRAIL MAINTENANCE	5,000.00	0.00	6,207.72	124.15 (	1,207.72)
010-6-4030-2-6407 ENGINEERING FEES	0.00	0.00	0.00	0.00	0.00
010-6-4030-2-6408 INSURANCE/GENERAL	12,000.00	0.00	0.00	0.00	12,000.00
010-6-4030-2-6411 LEGAL FEES	0.00	0.00	0.00	0.00	0.00
010-6-4030-2-6412 IMMUNIZATION & TESTING	2,000.00	0.00	422.10	21.11	1,577.90
010-6-4030-2-6414 ADVERTISING AND PUBLIC	250.00	0.00	0.00	0.00	250.00
010-6-4030-2-6424 RADIO REPAIR/MAINTENAN	500.00	75.00	75.00	15.00	425.00
010-6-4030-2-6425 TELEPHONE & CELL PHONE	1,200.00	5.54	19.75	1.65	1,180.25
010-6-4030-2-6491 SOFTWARE SUPPORT	3,000.00	133.20	1,511.33	50.38	1,488.67
010-6-4030-2-6499 MISCELLANEOUS CONTRACT	2,000.00	246.00	984.00	49.20	1,016.00
010-6-4030-2-6504 MINOR EQUIPMENT	3,500.00	0.00	0.00	0.00	3,500.00
010-6-4030-2-6510 SAFETY EQUIPMENT	1,500.00 (	209.50)	479.98	32.00	1,020.02
010-6-4030-2-6514 BUILDING MAINTENANCE S	5,500.00	21.16	1,028.36	18.70	4,471.64
010-6-4030-2-6518 COMPUTERS & TECHNOLOGY	2,500.00	0.00	261.93	10.48	2,238.07
010-6-4030-2-6528 TOOLS	3,500.00	0.00	69.98	2.00	3,430.02
010-6-4030-2-6529 SHOP SUPPLIES	4,500.00	459.96	2,481.36	55.14	2,018.64
010-6-4030-2-6531 VEHICLE/EQUIPMENT PART	25,000.00	412.61	2,915.17	11.66	22,084.83
010-6-4030-2-6538 MISC GROUNDS MAINTENAN	4,000.00	556.94	668.83	16.72	3,331.17
010-6-4030-2-6547 PLAYGROUND EQUIPMENT P	4,500.00	0.00	7,131.89	158.49 (	2,631.89)
010-6-4030-2-6548 MINOR PARK/PLAYGROUND	8,500.00	0.00	6,720.79	79.07	1,779.21
010-6-4030-2-6549 SAND/SALT/ETC	2,000.00	0.00	0.00	0.00	2,000.00

CITY OF NORTH LIBERTY  
 EXPENDITURES REPORT (UNAUDITED)  
 AS OF: OCTOBER 31ST, 2020

010-GENERAL FUND  
 CULTURE & RECREATION 33.33% OF YEAR COMP.  
 PARKS/BUILDINGS/GROUNDS

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
010-6-4030-2-6599 MISCELLANEOUS SUPPLIES	1,200.00	0.00	0.00	0.00	1,200.00
010-6-4030-2-6600 TOURNAMENT SUPPLIES	<u>2,000.00</u>	<u>0.00</u>	<u>604.12</u>	<u>30.21</u>	<u>1,395.88</u>
TOTAL SERVICES & COMMODITIES	195,350.00	6,893.91	50,410.84	25.81	144,939.16

CAPITAL OUTLAY

010-6-4030-3-6732 SHOP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
010-6-4030-3-6739 BEAVER KREEK PARK IMPR	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00

TRANSFERS

010-6-4030-5-6911 TRANSFER TO EQUIP REVO	80,000.00	0.00	0.00	0.00	80,000.00
010-6-4030-5-6912 TRANSFER TO CAPITAL RE	0.00	0.00	0.00	0.00	0.00
010-6-4030-5-6913 TRANSFER TO COMPUTER R	0.00	0.00	0.00	0.00	0.00
010-6-4030-5-6914 TRANSFER TO PLAYGROUND	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL TRANSFERS	80,000.00	0.00	0.00	0.00	80,000.00

TOTAL PARKS/BUILDINGS/GROUNDS	974,298.00	52,023.68	267,369.88	27.44	706,928.12
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TOTAL CULTURE & RECREATION	974,298.00	52,023.68	267,369.88	27.44	706,928.12
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TOTAL EXPENDITURES	<u>974,298.00</u>	<u>52,023.68</u>	<u>267,369.88</u>	<u>27.44</u>	<u>706,928.12</u>
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To **Park & Recreation Commission Board Members**  
CC **Mayor, City Council, City Administrator**  
From **Shelly Simpson**  
Date **November 2, 2020**  
Re **Monthly Report – October 2020**

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October 2020 was definitely different than the norm within the Community Center due to ongoing pandemic. No Haunted Happenings, no maze, less decorations as this month is the start of our larger special event season. Operations continue to be added in a dial, phased approach.

**COVID19 Update – October:**

All FT Staff remain working Monday-Friday with 6am to 9pm as our facility hours. Limited part-time staff are scheduled and we are planning to add more part-time staff as we prepare to be open on weekends starting in 2021. Most operations have switched to all on-line with members scheduling/reserving own use times, membership purchases and registration for programs on a monthly basis.

**Facility Usage:**

Facility usage has been tracked since the pandemic began. In June, we began offering lap swim and we averaged 34 users per day. In July, lap swim continued and we added the Weight & Exercise area and averaged 64 users per day. In August, use went down as the Indoor Pool was closed but weight & exercise and track use averaged 53 users per day. In September, the Indoor Pool re-opened and we added gymnasium use and averaged 96 users per day. As the weather begins to change, gets colder, in October we averaged 102 users per day. We anticipate this number to continue to rise in the upcoming months.

**Programs:**

Some programs/classes continue to be offered virtually. We will utilize the City website and Recdesk software to promote programs as they are offered. Many variables and unknowns makes planning very difficult and we need to be prepared to make changes instantly. In-person programs for the month of October included Tippi Toes Dance, Aqua Boot Camp, Barre, Body Blast, Body Sculpt, Aqua Aerobics & Toning, Easy Does It, Pee Wee soccer, and Water Resistance.

**Leagues:**

NLCT youth volleyball (75 kids) and flag football (46 kids) programs just finished, without any issues. These numbers are down from previous years but since Tiffin now has a Recreation Department some kids that would normally sign up in NL signed up in Tiffin. Our youth competitive basketball league continues play with a total of 35 teams. This program is smaller this year due to the lack of gym space and not being able to use the schools, but still a good turnout. No issues to date. Men's basketball (8 teams) and coed volleyball (5 teams) continue play on Sundays. These numbers are also less due to gym space and not being able to use school gymnasiums. Brian is in charge of these leagues if you have direct questions.



**BASP:** We continue to offer our After School Program only as the ICCSD continues with their Hybrid model of learning. Team A days (Mon & Tues) average 20 students and Team B days (Thurs & Fri) average 8 participants. We have cut back staff to meet our needs and will continue to evaluate. Matt F may assist with local “NEST” opportunities if they develop.

**Offsite Programs:** Schools remain closed for our offsite programs.

**Swim Lessons:**

The first session of swim lessons ran Sept-Oct, and averaged 40 participants. More lessons will be provided in November as we gradually find additional staff to teach.

**Indoor Pool:**

Lap swim times for members only, by appointment only, 6 swimmers per time slot continues. We are averaging 32 lap swimmers per day, with highest day in October as 39. Lap swim numbers may decrease as we add more swim lessons and aqua fitness classes.

**Weight & Exercise Area:**

Weight & Cardio exercise times for members only, by appointment only, for 20 exercisers per time slot continues. We are averaging 39 users per day, with highest day in October as 46. As word gets out and the weather changes use will increase. Staff will continue to monitor usage and maintain cleaning/disinfecting protocol to meet the potential increase in use.

**Track:**

Track times for members only, by appointment only, for 10 users per time slot. We are averaging 13 users per day, with highest day in October as 37. We will continue to see a rise as the weather turns colder.

**Gymnasiums:**

Pickleball, basketball and open volleyball times for members only, by appointment for 12 users per time slot per gymnasium. We are averaging 9 users per day, with highest day in October as 20. We anticipate an increase in use as the weather turns colder. Late afternoon to evening times are limited due to programming normally held offsite at schools which is no longer an option. Staff will continue to monitor all use areas, make changes and review what is working well.

**Memberships:**

Opening to members only, gives us contact information/communication avenues if things change and if we need to alter operations. We continue to see a spurt in revenue as new memberships are purchased. This month summary: (+) \$3,077.00 in weight & exercise fees; (+) \$2,196.00 in pool pass revenue; and \$795.00 in split membership fees.

**Rentals:**

Facility remains closed for rentals. We have been getting a lot of requests for gymnasium rental but our programming takes precedence. This will most likely not change until we are allowed back into school sites. We may begin taking small classroom rentals in 2021.

**Daily Fees:**

Drop-in use for any part of the facility or for classes remain halted due to pandemic. No daily fees to report.

**Additional Reports:**

Recdesk Monthly Revenue

Recdesk Dashboard Summary

Recdesk Membership Summary

Recdesk Organizational Activity

# Revenue By Period - GL Account Summary

Start Date: 10/1/2020 12:00 AM End Date: 10/31/2020 11:59 PM

Payment Methods: CA, CK, CC, IC, EC, CR

User(s)/Cashier(s): - All -

## Regular Revenue

		DEBITS										CREDITS	
<u>**Gross</u>	<u>**Net</u>	<u>Cash</u>	<u>Check</u>	<u>CC (Gross)</u>	<u>CC (Net)</u>	<u>ACH (Gross)</u>	<u>ACH (Net)</u>	<u>Internal CC</u>	<u>Acct Credit</u>	<u>Other</u>	<u>Refunds</u>	<u>Other</u>	
<b>000 - Household Credit Account</b>													
-1,868.05	-1,868.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	488.50	0.00	-2,356.55	
<b>010-4-1-4563 - Weight Fees</b>													
3,077.00	2,981.90	0.00	225.00	3,166.50	3,071.40	0.00	0.00	0.00	3.50	0.00	-318.00	0.00	
<b>010-4-1-4564 - Class/Programs</b>													
12,568.00	12,196.11	50.00	0.00	11,976.00	11,604.11	0.00	0.00	0.00	834.50	0.00	-292.50	0.00	
<b>010-4-1-4565 - League Fees</b>													
4,170.00	4,044.90	0.00	0.00	4,170.00	4,044.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>010-4-1-4566 - Before/After School</b>													
2,680.00	2,593.42	0.00	0.00	2,886.00	2,799.42	0.00	0.00	0.00	104.00	0.00	-310.00	0.00	
<b>010-4-1-4572 - Season Pool Pass</b>													
2,196.00	2,120.94	0.00	0.00	2,477.50	2,402.44	0.00	0.00	0.00	24.50	0.00	-306.00	0.00	
<b>010-4-1-4574 - Swim Lessons</b>													
2,612.00	2,534.54	0.00	0.00	2,528.95	2,451.49	0.00	0.00	0.00	195.05	0.00	-112.00	0.00	
<b>010-4-1-4575 - Aquatic Program/Classes</b>													
563.50	538.17	28.00	42.00	811.50	786.17	0.00	0.00	0.00	123.00	0.00	-441.00	0.00	
<b>010-4-1-4591 - Park/Special Event Fees</b>													
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>010-4-1-4592 - Field Rentals/Tennis Courts</b>													
1,623.75	1,603.38	0.00	45.00	678.75	658.38	0.00	0.00	0.00	900.00	0.00	0.00	0.00	

# Revenue By Period - GL Account Summary

Start Date: 10/1/2020 12:00 AM End Date: 10/31/2020 11:59 PM

Payment Methods: CA, CK, CC, IC, EC, CR

User(s)/Cashier(s): - All -

<b>NONE - Unassigned</b>													
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Split - Membership - Black &amp; Gold</b>													
795.00	740.64	0.00	0.00	1,812.00	1,757.64	0.00	0.00	0.00	0.00	0.00	0.00	-1,017.00	0.00
<u>28,417.20</u>	<u>27,485.95</u>	<u>78.00</u>	<u>312.00</u>	<u>30,507.20</u>	<u>29,575.95</u>	<u>0.00</u>	<u>0.00</u>	<u>\$0.00</u>	<u>2,184.55</u>	<u>488.50</u>		<u>-2,796.50</u>	<u>-2,356.55</u>

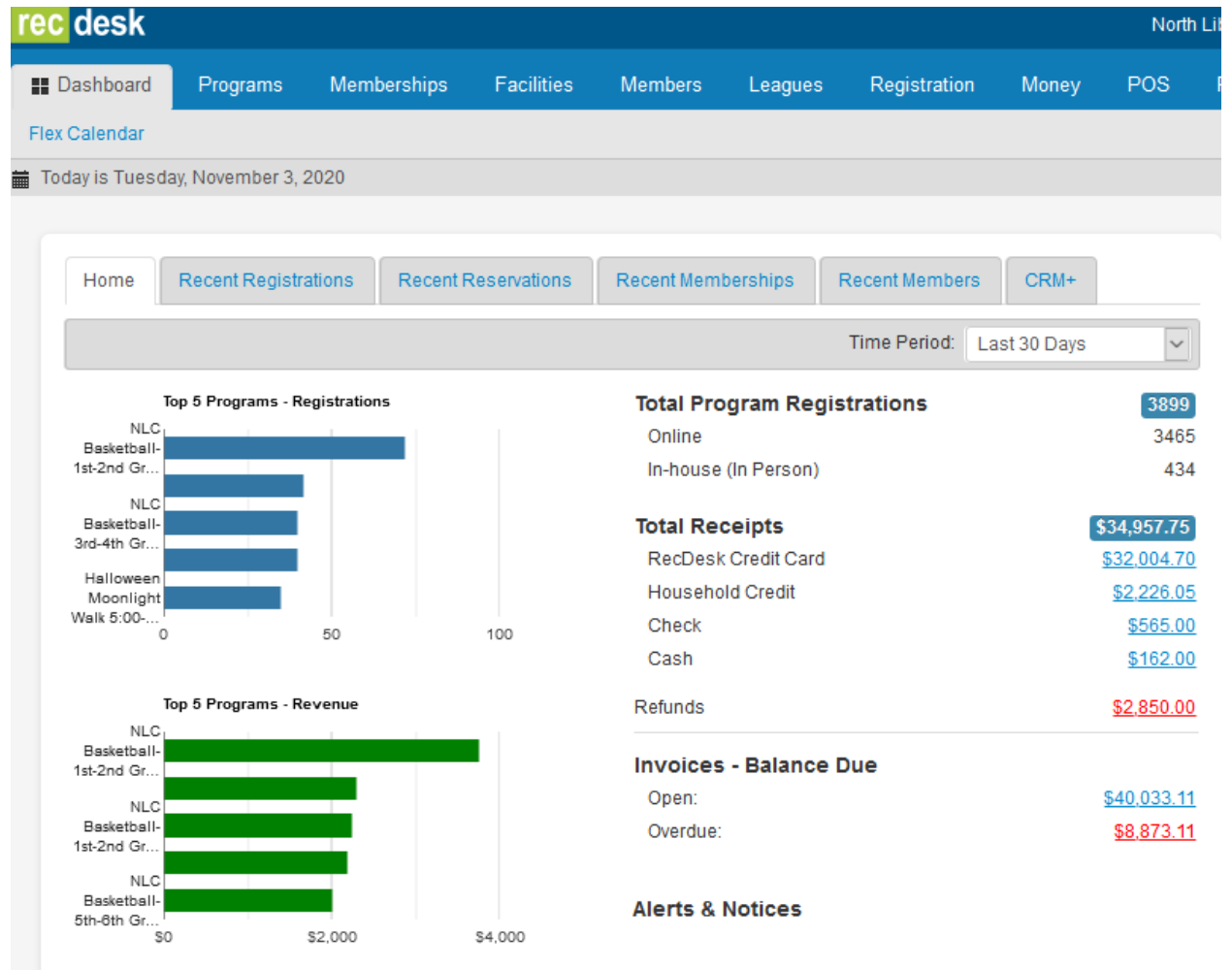
\*\* Difference between GROSS and NET calculation is that NET uses CC (Net) value instead of CC (Gross) value

## Sales Tax

		DEBITS									CREDITS	
<u>**Gross</u>	<u>**Net</u>	<u>Cash</u>	<u>Check</u>	<u>CC (Gross)</u>	<u>CC (Net)</u>	<u>ACH (Gross)</u>	<u>ACH (Net)</u>	<u>Internal CC</u>	<u>Acct Credit</u>	<u>Other</u>	<u>Refunds</u>	<u>Other</u>
		0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00		0.00

\*\* Difference between GROSS and NET calculation is that NET uses CC (Net) value instead of CC (Gross) value

RecDesk Dashboard Summary; last 30 days:



# Membership Summary by Month

**rec desk**

Dashboard Programs Memberships Facilities Members Leagues Registration Mo

Reports Activity Counts

Today is Tuesday, November 3, 2020

## Membership Counts (By Period)

Time Range From Date To Date

Custom Date Range 10/01/2020 10/31/2020

### Summary By Month

	Oct, 2020
New Primaries	144
All New	195
Primary Renewals	35
All Renewals	47
Active Primaries	2118
All Active	2540

Recdesk Organization Activity; last 30 days

Time Period: Last 30 Days

Export to Excel

### Organization Activity

From 10/4/2020 to 11/3/2020

	Registrations	Reservations	Memberships	Check-Ins	Profiles Created	POS Transactions
<b>All</b>	3871	11	248	890	414	4
<b>Resident</b>	2513	2	168	563	210	
<b>Non-Resident</b>	1358	9	80	327	204	
<b>No Residency Set</b>	0	0	0	0	0	
<b>Demographics</b>						
<b>&lt; 18</b>	653	0	42	24	133	
<b>18 - 65</b>	2317	11	174	461	253	
<b>65+</b>	901	0	32	405	28	
<b>Male</b>	2185	11	121	450	202	
<b>Female</b>	1686	0	127	440	212	
<b>Other Genders</b>	0	0	0	0	0	
<b>Online vs In-House</b>						
<b>Online</b>	3437	0	151	N/A	390	
<b>In-Person</b>	434	11	97	N/A	24	