

**BOARD OF PARK COMMISSIONERS
AND RECREATION BOARD
AGENDA
Joint Meeting
Tuesday, April 2, 2019
4:00 pm - City Hall Council Chambers**

Call to Order: President – Alan Kappers

Roll Call: Mr. Kappers Mr. Hobart
 Mr. Emerick Mr. Dunn
 Mrs. Westfall Mr. Jackson
 Mrs. Reed
 Mr. Herman

Approve Minutes: March 5, 2019 Board of Park Commissioners Meeting Minutes

REPORTS: Jeremy Drake, Park Superintendent (Report Attached)
 Ken Siler, Recreation Director (Report Attached)
 Kyler Booher, Director of Golf (Report Attached)
 Mr. Kappers, Planning Commission Report

Recreation Board Business:

Old Business:

New Business: Consider supporting declaring as surplus and recommending that Troy City Council offers for sale Inlot 10631, a 1.447 acres parcel containing the house and associated outbuildings at 2290 North Troy Sidney Road.

Discussion: Discussion concerning Brukner Park with Troy-Miami Public Library

Other:

Adjourn:

BOARD OF PARK COMMISSIONERS
MINUTES – March 5, 2019 4:00 PM
COUNCIL CHAMBERS

The meeting was called to order by Mr. Kappers, President.

Members of the Board Present: Mr. Alan Kappers, President
 Mr. Jordan Emerick, Vice President
 Mrs. Susan Westfall, Secretary

Others Present: Kyler Booher, Director of Golf
 Ken Siler, Recreation Director
 Patrick Titterington, Director of Public Service and Safety
 Sue Knight, Administrative Assistant
 City staff

The minutes of the January 16, 2019 joint Recreation Board and Board of Park Commissioners meeting were accepted and the meeting minutes from the February 5, 2019, were approved by unanimous vote, following a motion from Mrs. Westfall, second by Mr. Emerick.

REPORTS:

- Recreation Director, Ken Siler had submitted a report (copy attached to original minutes). This report was accepted.
- Director of Golf, Kyler Booher had submitted a report (copy attached to original minutes). This report was accepted. Mr. Booher stated the construction process is ongoing. The outside siding is completed and the roof is nearing completion. The approximate date of completion is the first week of May. Mr. Booher noted that he has sat down with Darlene Smith and David Kerg discussing ideas as to how The Shoreline room can be rented and usage of the building. Mr. Booher also noted that himself and Mr. Siler have been working together for the branding of The Shoreline. Once they have more information they will present it to the Board of Park Commissioners.

NEW BUSINESS:

Today David Lindeman made a request to the Board of Park Commissioners that the Board “vacates” Brukner Park and gives it to the Board of Directors of the Troy-Miami County Public Library (Library). This is based on the following:

1. Library is faced with a HVAC system that has virtually failed, is obsolete and cannot be maintained, and can only be replaced.
That will be a very expensive project.
2. As they face this the Library is looking 50+ years down the road to meet the needs of the Library.
3. Library has had this location since 1976. Since that time needs/usage/programming have changed considerably.
4. Library is out of space to grow. Growing up is not a good financial option. Best option seems to be to renovate and grow into the space known as Brukner Park.
5. There are no actual plans or designs, more of general thoughts of perhaps a connected building onto Brukner Park, maybe moving some parking into Brukner Park. These are concept ideas. Library does not want to get into design until Library knows what the area will be.
6. Initial look at demolition and rebuilding is too expensive.
7. Library prefers to stay at this location – it supports the downtown and is a site that has been used for educational purposes (i.e. former Edwards School) since the 1870s. Any alternative location would take them away from not only the downtown but possibly the central Troy area.

8. Library noted Troy Rotary Club involvement in the past with a gazebo, and some tree plaques, and that they would want to preserve some of that history.

Mr. Kappers comments, in addition to asking you what can legally be done if the Board wished to transfer the land to Library, included: a possible "letter of intent", Board right to review design, right of reversion

- Consideration of approval of March 2019 golf fees – Mr. Booher presented the winter rates that he would like to use for the month of March due to cooler weather. Mr. Booher noted that the summer rates that were approved will go in effect on April 1. A motion was made by Mr. Emerick, seconded by Mrs. Westfall accept the winter golf rates for the month of March.

Discussion:

- Mr. Kappers addressed concerns with Director of Golf with the fairways at Miami Shores Golf Course. Mr. Booher stated with all the changes coming this year with Miami Shores Golf Course, they have shown attention to the fairways that contained a disease late last season. Last fall, they identified that the fairways had a growth of gray leaf spot. Staff treated the disease in the areas it affected and reseeded after the disease was killed. Mr. Booher is hoping when the grass begins to grow back in when the weather gets warmer, all the areas will start to recover.
- Mr. Kappers asked the status of the new tee signs at Miami Shores Golf Course – Mr. Booher stated he has been in contact with Mr. Boutwell with Golf Graphics and the final contract was sent to Mr. Boutwell. At this point, the City is waiting to receive the signed contract back from Golf Graphics.
- Administrative Assistant Mrs. Sue Knight shared that the City of Troy received notice that the 122nd US Army Reserve Band has chosen Prouty Plaza to host a concert on Friday, June 28. The band has been here two different times in the past and it has been a couple of years since their last performance. At this time the only obligation the City of Troy has to host the band is to promote their coming, have a room available for them to use, and to supply the band with lots of drinking water.

There being no further business, upon motion of Mrs. Westfall, seconded by Mr. Emerick, by unanimous voice vote, the Board adjourned at 4:27 PM.

Respectfully submitted,



To: Board of Park Commissioners

From: Jeremy Drake, Parks Superintendent

April 2, 2019 Park Board Report

- Held weekly staff meetings;
- Continued to service grounds maintenance equipment for the upcoming season;
- Finished the downtown tree removal and replanting project;
- Trimmed street trees on Ridge Avenue;
- Installed new baby changing stations at Community Park;
- Mulched the dog park entrance;
- Mulched trees and beds at Treasure Island;
- Removed two dead trees at Heywood ball fields;
- Prepared soccer fields and baseball fields for the upcoming season;
- Lined baseball and softball fields as needed for games;
- Opened Treasure Island, Archer Park, and Duke ballfield restrooms for the season;
- Completed the installation of stone and rip rap around Treasure Island;
- Removed silt and flood debris from the bike path following high water;
- Moved soccer goals and set rugby goals at Archer Park;
- Conducted full body harness and fall arrest training;



APRIL 2, 2019

**COUNCIL CHAMBERS
4:00 P.M.**

ITEMS TO BE DISCUSSED BY THE RECREATION DEPARTMENT AT THE JOINT RECREATION AND PARK BOARD MEETING:

1. Upcoming Hobart Arena events:
 - a. Winterguard International – April 2-6 and April 9-14, 2019.
 - b. Riverway Summit – April 19, 2019.
 - c. Dayton Feis – April 27, 2019.
 - d. Rhonda Vincent & The Rage with Special Guests Joe Mullins & The Radio Ramblers – April 28, 2019.
 - e. I AM KING – The Michael Jackson Experience – May 11, 2019.
 - f. Greenon Graduation – May 17, 2019.
 - g. Troy High School Scholarship Assembly – May 21, 2019.
 - h. Upper Valley Career Center Graduation – May 23, 2019.
 - i. Miami East Graduation – May 24, 2019.
 - j. Troy High School Graduation – May 25, 2019.
 - k. Northwestern Graduation – May 25, 2019.
 - l. Covington Graduation – May 26, 2019.
2. We are currently offering \$10 off season passes through April, 2019. One Hundred Forty-Three (143) 2019 Troy Aquatic Park season passes plus seventeen (17) grandparents passes have been sold to date.
3. Photos for pool memberships will begin April 1st. Pass holders may continue to use their passes from last year.

To: Board of Park Commissioners
From: Kyler Booher, Director of Golf
Subject: 2019 April Report
Date: Tuesday, April 2nd, 2019

- Maintenance staff has been performing routine course maintenance and preparation as well as:
 - o Driving range site preparation
 - o Additional seeding of areas in the rough
 - o Fertilization of greens and fairways
- Clubhouse construction continues. The roof is closed in and drywall is complete. Expected completion is still set for the beginning of May.
- The driving range will open on April 1st. Golf mats will be used to start the season to allow the tee area time to finish growing in.
 - o Concrete work is finished
 - o Electric work for the buildings is finished
 - o Water access for cleaning golf balls has been installed
 - o Ball dispenser is in place and ready to go
 - o All necessary signage is in place
- Mock logo drafts for "The Shoreline" will be submitted sometime in the coming week.

Please find attached the MTD/YTD Expense Report, HowGoezItReports, and Seasonal Employee Hours.

Account.....	Description.....	Revised app...	MTD Expense...	YTD Expense...	Unexpended....	Encumbrance...	Unencumbered..	% Used
713.445.5101	FT/PT EMPLOYEES W/	241,520.00	0.00	41,402.86	200,117.14	0.00	200,117.14	17.14
713.445.5102	OVERTIME W/ PERS	1,000.00	0.00	1,765.64	-765.64	0.00	-765.64	176.56
713.445.5143	TERMINATION PAY-SIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
713.445.5144	TERMINATION PAY-VAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
713.445.5149	OTHER PERSONNEL SER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
713.445.5151	CITY SHARE-PERS PEN	33,960.00	0.00	6,329.90	27,630.10	0.00	27,630.10	18.64
713.445.5161	LIFE INSURANCE	325.00	26.50	68.90	256.10	0.00	256.10	21.20
713.445.5162	HEALTH INSURNACE	79,925.00	154.40	10,573.12	69,351.88	0.00	69,351.88	13.23
713.445.5163	CITY'S CONTRIBUTION	8,000.00	0.00	4,000.00	4,000.00	0.00	4,000.00	50.00
713.445.5164	WORKERS' COMPENSATI	7,280.00	1,375.64	2,239.45	5,040.55	2,751.28	2,289.27	68.55
713.445.5165	UNEMPLOYMENT COMPEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
713.445.5166	MEDICARE	3,520.00	0.00	487.93	3,032.07	0.00	3,032.07	13.86
713.445.5201	OFFICE MATERIAL & S	1,000.00	457.70	685.88	314.12	0.00	314.12	68.59
713.445.5202	REPRODUCTION/PRINTI	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
713.445.5203	MEDICAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
713.445.5205	CHEMICALS	54,500.00	7,196.00	35,891.82	18,608.18	15,851.18	2,757.00	94.94
713.445.5207	COMPUTER SUPPLIES	300.00	249.98	249.98	50.02	0.00	50.02	83.33
713.445.5210	FOOD	30,000.00	0.00	0.00	30,000.00	6,000.00	24,000.00	20.00
713.445.5211	BEVERAGE\SUPPLIES	15,000.00	0.00	0.00	15,000.00	12,500.00	2,500.00	83.33
713.445.5213	BUILDING MAINTENANC	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00	0.00
713.445.5231	MACH & EQUIP SUPPLI	20,000.00	3,844.03	5,283.35	14,716.65	0.00	14,716.65	26.42
713.445.5239	OTHER MATERIALS & S	2,000.00	84.96	84.96	1,915.04	0.00	1,915.04	4.25
713.445.5241	UNIFORM ALLOWANCE	2,100.00	0.00	525.00	1,575.00	0.00	1,575.00	25.00
713.445.5243	SAFETY CLOTHING/EQU	2,500.00	896.14	1,172.43	1,327.57	0.00	1,327.57	46.90
713.445.5251	LICENSED VEHICLE SU	0.00	0.00	0.00	0.00	0.00	0.00	0.00
713.445.5253	FUEL-DIESEL	5,000.00	0.00	0.00	5,000.00	5,000.00	0.00	100.00
713.445.5254	FUEL-GASOLINE	5,000.00	368.76	958.31	4,041.69	4,041.69	0.00	100.00
713.445.5255	NON-LICENSED MACH &	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
713.445.5269	SUPPLIES FOR RESALE	38,000.00	0.00	0.00	38,000.00	8,000.00	30,000.00	21.05
713.445.5301	RENT/LEASE OF GOLF	500.00	0.00	0.00	500.00	0.00	500.00	0.00
713.445.5302	RENT/LEASE OF EQUIP	800.00	0.00	0.00	800.00	0.00	800.00	0.00
713.445.5309	RENT/LEASE-OTHER	500.00	0.00	0.00	500.00	0.00	500.00	0.00
713.445.5312	ELECTRICITY	20,000.00	1,659.47	3,765.23	16,234.77	0.00	16,234.77	18.83
713.445.5313	WATER/SEWER	2,000.00	0.00	474.40	1,525.60	0.00	1,525.60	23.72
713.445.5315	FUEL OIL-HEATING	4,000.00	440.51	2,525.43	1,474.57	1,474.57	0.00	100.00
713.445.5316	TELEPHONE	2,000.00	319.72	959.16	1,040.84	0.00	1,040.84	47.96
713.445.5321	TRAVEL, LODGING, ME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
713.445.5322	TRAINING/REGISTRATI	300.00	0.00	0.00	300.00	0.00	300.00	0.00
713.445.5324	MEMBERSHIPS	1,500.00	150.00	630.00	870.00	0.00	870.00	42.00
713.445.5331	ARCHITECTS AND ENGI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
713.445.5335	EDP CONSULTANTS	1,100.00	0.00	1,100.00	0.00	0.00	0.00	100.00
713.445.5336	HEALTH SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
713.445.5338	PERSONAL SERVICE CO	103,470.00	1,251.54	1,251.54	102,218.46	48,748.46	53,470.00	48.32
713.445.5339	MISCELLANEOUS SERVI	59,400.00	66.24	473.03	58,926.97	49,400.00	9,526.97	83.96
713.445.5359	INSURANCE POOL	4,500.00	0.00	2,860.92	1,639.08	1,703.06	-63.98	101.42
713.445.5361	MAINT. OF FACILITIE	40,000.00	5,800.25	10,014.01	29,985.99	25,681.83	4,304.16	89.24
713.445.5363	MAINT. MACH/EQUIP	30,000.00	1,432.68	10,972.39	19,027.61	60.00	18,967.61	36.77
713.445.5364	MAINT. LICENSED VEH	6,500.00	0.00	109.09	6,390.91	0.00	6,390.91	1.68
713.445.5365	MAINT. NON-LICENSED	10,000.00	991.91	1,174.89	8,825.11	0.00	8,825.11	11.75
713.445.5369	MAINTENANCE-OTHER	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
713.445.5381	POSTAGE	50.00	26.28	26.28	23.72	0.00	23.72	52.56
713.445.5384	MILEAGE REIMBURSEME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
713.445.5386	ADVERTISING	500.00	0.00	0.00	500.00	0.00	500.00	0.00
713.445.5389	OTHER COMMUNICATION	500.00	0.00	0.00	500.00	0.00	500.00	0.00

Account.....	Description.....	Revised app...	MTD Expense...	YTD Expense...	Unexpended....	Encumbrance...	Unencumbered..	% Used
713.445.5390	TRANSFER STATION/DI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
713.445.5398	PRINTING EXPENSE	1,200.00	73.37	125.61	1,074.39	0.00	1,074.39	10.47
713.445.5399	OTHER EXPENSE FOR O	6,200.00	0.00	1,796.30	4,403.70	17.70	4,386.00	29.26
713.445.5411	PRINCIPAL PYMT-NOTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
713.445.5421	INTEREST PYMT-NOTES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
713.445.5511	REFUND-CURRENT YR R	6,000.00	0.00	0.00	6,000.00	0.00	6,000.00	0.00
713.445.5524	ACCRUED INTEREST	25.00	0.00	0.00	25.00	0.00	25.00	0.00
713.445.5525	REMITTTANCE OF STAT	18,000.00	25.97	26.68	17,973.32	17,973.32	0.00	100.00
713.445.5527	PREMIUM ON INVESTME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
713.445.5542	PETTY CASH ESTAB/IN	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
713.445.5602	LAND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
713.445.5611	BUILDINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
713.445.5631	FURNITURE & FIXTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
713.445.5632	VEHICLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
713.445.5633	MACHINERY & EQUIPME	0.00	0.00	24,894.80	-24,894.80	7,605.20	-32,500.00	000.00
713.445.5636	GOLF CARTS	19,500.00	0.00	18,275.15	1,224.85	724.85	500.00	97.44
713.445.5637	COMPUTER HARDWARE/S	0.00	619.99	619.99	-619.99	0.00	-619.99	900.00
713.445.5639	OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
* Dept 445	MUNICIPAL FACILITIES	896,475.00	27,512.04	193,794.43	702,680.57	207,533.14	495,147.43	
** 713	MIAMI SHORES FUND	896,475.00	27,512.04	193,794.43	702,680.57	207,533.14	495,147.43	
***		896,475.00	27,512.04	193,794.43	702,680.57	207,533.14	495,147.43	

Miami Shores Golf Course

Detailed Departments Report

Starting date: March 1, 2019

Ending date: March 29, 2019

Item Number	Description	Quantity	Subtotal	Tax	Total	Cost	Profit
Department: Concessions							
Category: Alcohol							
Subcategory: Food and Beverage							
1026	Beer - Can	66.00	\$154.32	\$10.68	\$165.00	\$0.00	\$154.32
Food and Beverage Total:		66.00	\$154.32	\$10.68	\$165.00	\$0.00	\$154.32
Alcohol Total:		66.00	\$154.32	\$10.68	\$165.00	\$0.00	\$154.32
Category: Beverage							
Subcategory: Food and Beverage							
2487	Gatorade	21.00	\$39.27	\$2.73	\$42.00	\$0.00	\$39.27
2488	Pop Can	40.00	\$37.21	\$2.79	\$40.00	\$0.00	\$37.21
1037	Water	12.00	\$22.44	\$1.56	\$24.00	\$0.00	\$22.44
1029	Large Coffee	3.00	\$4.20	\$0.30	\$4.50	\$0.00	\$4.20
Food and Beverage Total:		76.00	\$103.12	\$7.38	\$110.50	\$0.00	\$103.12
Beverage Total:		76.00	\$103.12	\$7.38	\$110.50	\$0.00	\$103.12
Category: Food							
Subcategory: Food and Beverage							
1159	Candy	34.00	\$39.78	\$2.72	\$42.50	\$0.00	\$39.78
1038	Snack	18.00	\$16.75	\$1.25	\$18.00	\$0.00	\$16.75
Food and Beverage Total:		52.00	\$56.53	\$3.97	\$60.50	\$0.00	\$56.53
Food Total:		52.00	\$56.53	\$3.97	\$60.50	\$0.00	\$56.53
Concessions Total:		194.00	\$313.97	\$22.03	\$336.00	\$0.00	\$313.97
Department: Pro Shop Sales							
Category: Accessories							
Subcategory: Hard Goods							
1075	Tees	4.00	\$3.72	\$0.28	\$4.00	\$1.00	\$2.72
Hard Goods Total:		4.00	\$3.72	\$0.28	\$4.00	\$1.00	\$2.72
Accessories Total:		4.00	\$3.72	\$0.28	\$4.00	\$1.00	\$2.72
Category: Caps							
Subcategory: Soft Goods							
2465	Hats Under Armour Logo	1.00	\$11.68	\$0.82	\$12.50	\$10.20	\$1.48
2432	Hats Miami Shores	2.00	\$23.92	\$1.68	\$25.60	\$9.14	\$14.78
2434	Visor Callaway Liquid Metal	1.00	\$23.36	\$1.64	\$25.00	\$14.19	\$9.17
Soft Goods Total:		4.00	\$58.96	\$4.14	\$63.10	\$33.53	\$25.43

Miami Shores Golf Course

Detailed Departments Report

Starting date: March 1, 2019

Ending date: March 29, 2019

Item Number	Description	Quantity	Subtotal	Tax	Total	Cost	Profit
	Caps Total:	4.00	\$58.96	\$4.14	\$63.10	\$33.53	\$25.43
Category: Gloves							
Subcategory: Soft Goods							
1823	Gloves Footjoy Contour	7.00	\$111.23	\$7.77	\$119.00	\$60.41	\$50.82
2405	Gloves Bridgestone Fit	2.00	\$18.70	\$1.30	\$20.00	\$8.34	\$10.36
	Soft Goods Total:	9.00	\$129.93	\$9.07	\$139.00	\$68.75	\$61.18
	Gloves Total:	9.00	\$129.93	\$9.07	\$139.00	\$68.75	\$61.18
Category: Golf Balls							
2395	Balls Bridgestone E6 Soft Sleeve	3.00	\$23.82	\$1.68	\$25.50	\$17.34	\$6.48
Subcategory: Hard Goods							
1212	Balls Callaway Warbird- Sleeve	2.00	\$12.22	\$0.86	\$13.08	\$8.08	\$4.14
	Hard Goods Total:	2.00	\$12.22	\$0.86	\$13.08	\$8.08	\$4.14
Subcategory: Hard Goods							
1336	Balls Titleist Pro V1 Sleeve	1.00	\$11.03	\$0.77	\$11.80	\$9.59	\$1.44
1335	Balls Titleist Pro V1x Sleeve	2.00	\$27.58	\$1.92	\$29.50	\$19.16	\$8.42
1073	Balls Logo Balls	3.00	\$4.92	\$0.33	\$5.25	\$2.07	\$2.85
1316	Balls Titleist Dt Trusoft Sleeve	3.00	\$19.62	\$1.38	\$21.00	\$14.13	\$5.49
2388	Balls Titleist Tour Soft Dz.	1.00	\$33.64	\$2.36	\$36.00	\$26.83	\$6.81
	Hard Goods Total:	10.00	\$96.79	\$6.76	\$103.55	\$71.78	\$25.01
	Golf Balls Total:	15.00	\$132.83	\$9.30	\$142.13	\$97.20	\$35.63
Category: Gloves							
Subcategory: Soft Goods							
2130	Gloves Footjoy Weathersof	1.00	\$12.15	\$0.85	\$13.00	\$6.64	\$5.51
	Soft Goods Total:	1.00	\$12.15	\$0.85	\$13.00	\$6.64	\$5.51
	Gloves Total:	1.00	\$12.15	\$0.85	\$13.00	\$6.64	\$5.51
Category: Golf Clubs							
Subcategory: Hard Goods							
2518	Special Order Vokey Wedge	1.00	\$185.00	\$0.00	\$185.00	\$122.00	\$63.00
	Hard Goods Total:	1.00	\$185.00	\$0.00	\$185.00	\$122.00	\$63.00
	Golf Clubs Total:	1.00	\$185.00	\$0.00	\$185.00	\$122.00	\$63.00
Category: Grips							
Subcategory: Hard Goods							
2470	Grips Super Stroke Putter	1.00	\$18.69	\$1.31	\$20.00	\$15.26	\$3.43

Miami Shores Golf Course

Detailed Departments Report

Starting date: March 1, 2019

Ending date: March 29, 2019

Item Number	Description	Quantity	Subtotal	Tax	Total	Cost	Profit
2444	Grips Winn Dritac	12.00	\$123.36	\$8.64	\$132.00	\$74.16	\$49.20
2445	Grips Tour Wrap Midsize	13.00	\$121.50	\$8.50	\$130.00	\$71.76	\$49.74
2379	Grips Multicomound Plus	1.00	\$12.62	\$0.88	\$13.50	\$8.15	\$4.47
Hard Goods Total:		27.00	\$276.17	\$19.33	\$295.50	\$169.33	\$106.84
Subcategory: Service							
2513	Grip Repair	2.00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Service Total:		2.00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Grips Total:		29.00	\$282.17	\$19.33	\$301.50	\$169.33	\$112.84
Category: Handicap							
Subcategory: Service							
1134	Handicap Adult	4.00	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Service Total:		4.00	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Handicap Total:		4.00	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Category: Pull Cart							
Subcategory: Pull Cart							
1132	Pull Cart - 9 Holes	8.00	\$22.40	\$1.60	\$24.00	\$0.00	\$22.40
1131	Pull Cart - 18 Holes	3.00	\$14.01	\$0.99	\$15.00	\$0.00	\$14.01
Pull Cart Total:		11.00	\$36.41	\$2.59	\$39.00	\$0.00	\$36.41
Pull Cart Total:		11.00	\$36.41	\$2.59	\$39.00	\$0.00	\$36.41
Category: Sales Miscellaneous							
Subcategory: Sales Miscellaneous							
1089	Sales Miscellaneous	5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sales Miscellaneous Total:		5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sales Miscellaneous Total:		5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Category: Shoes							
Subcategory: Soft Goods							
2449	Shoes Footjoy Originals	1.00	\$49.91	\$3.49	\$53.40	\$53.90	-\$3.99
Soft Goods Total:		1.00	\$49.91	\$3.49	\$53.40	\$53.90	-\$3.99
Shoes Total:		1.00	\$49.91	\$3.49	\$53.40	\$53.90	-\$3.99
Pro Shop Sales Total:		84.00	\$1,011.08	\$49.05	\$1,060.13	\$552.35	\$458.73
Department: Accounting							
Category: Accounting							
Subcategory: Gift Certificate							

Miami Shores Golf Course

Detailed Departments Report

Starting date: March 1, 2019

Ending date: March 29, 2019

Item Number	Description	Quantity	Subtotal	Tax	Total	Cost	Profit
1124	Gift Certificate Redeemed	5.00	-\$862.00	\$0.00	-\$862.00	\$0.00	-\$862.00
	Gift Certificate Total:	5.00	-\$862.00	\$0.00	-\$862.00	\$0.00	-\$862.00
Subcategory: Giftcards							
2511	Giftcard	3.00	\$485.00	\$0.00	\$485.00	\$0.00	\$485.00
	Giftcards Total:	3.00	\$485.00	\$0.00	\$485.00	\$0.00	\$485.00
	Accounting Total:	8.00	-\$377.00	\$0.00	-\$377.00	\$0.00	-\$377.00
	Accounting Total:	8.00	-\$377.00	\$0.00	-\$377.00	\$0.00	-\$377.00
Department: Cart Fees							
Category: Carts							
Subcategory: Adult Pass - New Timeframe							
19967_seasonal_3	18 Hole Cart	1.00	\$11.21	\$0.79	\$12.00	\$0.00	\$11.21
	Adult Pass - New Timeframe Total:	1.00	\$11.21	\$0.79	\$12.00	\$0.00	\$11.21
Subcategory: Carts							
2500	Frequent Player 18 Hole Cart Fee	8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Carts Total:	8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subcategory: Employee - New Timeframe							
19967_seasonal_3	18 Hole Cart	3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Employee - New Timeframe Total:	3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subcategory: Regular - Default							
19967_seasonal_3	18 Hole Cart	128.00	\$1,257.82	\$88.18	\$1,346.00	\$0.00	\$1,257.82
19967_seasonal_4	9 Hole Cart	20.00	\$130.80	\$9.20	\$140.00	\$0.00	\$130.80
	Regular - Default Total:	148.00	\$1,388.62	\$97.38	\$1,486.00	\$0.00	\$1,388.62
Subcategory: Regular - No Timeframe							
19967_seasonal_3	18 Hole Cart	-1.00	-\$11.21	-\$0.79	-\$12.00	\$0.00	-\$11.21
	Regular - No Timeframe Total:	-1.00	-\$11.21	-\$0.79	-\$12.00	\$0.00	-\$11.21
Subcategory: Regular - Weekend							
19967_seasonal_3	18 Hole Cart	30.00	\$196.20	\$13.80	\$210.00	\$0.00	\$196.20
19967_seasonal_4	9 Hole Cart	9.00	\$58.86	\$4.14	\$63.00	\$0.00	\$58.86
	Regular - Weekend Total:	39.00	\$255.06	\$17.94	\$273.00	\$0.00	\$255.06
Subcategory: Regular - Weekend Afternoon							
19967_seasonal_3	18 Hole Cart	17.00	\$111.18	\$7.82	\$119.00	\$0.00	\$111.18
19967_seasonal_4	9 Hole Cart	9.00	\$58.86	\$4.14	\$63.00	\$0.00	\$58.86
	Regular - Weekend Afternoon Total:	26.00	\$170.04	\$11.96	\$182.00	\$0.00	\$170.04

Miami Shores Golf Course

Detailed Departments Report

Starting date: March 1, 2019

Ending date: March 29, 2019

Item Number	Description	Quantity	Subtotal	Tax	Total	Cost	Profit
Subcategory: Senior Pass - Anytime							
19967_seasonal_3	18 Hole Cart	4.00	\$44.84	\$3.16	\$48.00	\$0.00	\$44.84
19967_seasonal_4	9 Hole Cart	1.00	\$6.54	\$0.46	\$7.00	\$0.00	\$6.54
Senior Pass - Anytime Total:		5.00	\$51.38	\$3.62	\$55.00	\$0.00	\$51.38
Carts Total:		229.00	\$1,865.10	\$130.90	\$1,996.00	\$0.00	\$1,865.10
Cart Fees Total:		229.00	\$1,865.10	\$130.90	\$1,996.00	\$0.00	\$1,865.10

Department: Golf Course Revenue

Category: Driving Range

Subcategory: Driving Range

2510	Senior Adult Range Membership - MS300 Member	3.00	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00
2517	Frequent Range Card	1.00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driving Range Total:		4.00	\$740.00	\$0.00	\$740.00	\$0.00	\$740.00
Driving Range Total:		4.00	\$740.00	\$0.00	\$740.00	\$0.00	\$740.00

Category: Green Fees

Subcategory: Green Fees

2513	Frequent Player 9 Holes Weekday	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2514	Frequent Player 18 Holes Weekday	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Green Fees Total:		2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Green Fees Total:		2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Category: Membership

Subcategory: Service

1117	Adult Pass Membership	14.00	\$5,740.00	\$0.00	\$5,740.00	\$0.00	\$5,740.00
1115	Senior Adult Full Membership	22.00	\$16,500.00	\$0.00	\$16,500.00	\$0.00	\$16,500.00
1118	Senior Adult Pass Membership	40.00	\$12,960.00	\$0.00	\$12,960.00	\$0.00	\$12,960.00
1119	Junior Pass Membership	2.00	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
1116	Senior Husband And Wife Full Membership	1.00	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00
Service Total:		79.00	\$36,620.00	\$0.00	\$36,620.00	\$0.00	\$36,620.00
Membership Total:		79.00	\$36,620.00	\$0.00	\$36,620.00	\$0.00	\$36,620.00
Golf Course Revenue Total:		85.00	\$37,360.00	\$0.00	\$37,360.00	\$0.00	\$37,360.00

Department: Green Fees

Category: Green Fees

Subcategory: Adult Pass - Green Fee

19967_seasonal_2	9 Holes	1.00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
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Miami Shores Golf Course

Detailed Departments Report

Starting date: March 1, 2019

Ending date: March 29, 2019

Item Number	Description	Quantity	Subtotal	Tax	Total	Cost	Profit
	Adult Pass - Green Fee Total:	1.00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Subcategory: Adult Pass - New Timeframe							
19967_seasonal_1	18 Holes	29.00	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
19967_seasonal_2	9 Holes	3.00	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
	Adult Pass - New Timeframe Total:	32.00	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
Subcategory: Employee - New Timeframe							
19967_seasonal_1	18 Holes	12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19967_seasonal_2	9 Holes	2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Employee - New Timeframe Total:	14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subcategory: Frequent Player Card - New Timeframe							
19967_seasonal_1	18 Holes	2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Frequent Player Card - New Timeframe Total:	2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subcategory: Junior - Anytime							
19967_seasonal_1	18 Holes	1.00	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
19967_seasonal_2	9 Holes	1.00	\$11.00	\$0.00	\$11.00	\$0.00	\$11.00
	Junior - Anytime Total:	2.00	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Subcategory: Junior - No Timeframe							
19967_seasonal_1	18 Holes	-1.00	-\$8.00	\$0.00	-\$8.00	\$0.00	-\$8.00
	Junior - No Timeframe Total:	-1.00	-\$8.00	\$0.00	-\$8.00	\$0.00	-\$8.00
Subcategory: Junior Pass - Anytime							
19967_seasonal_1	18 Holes	1.00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
	Junior Pass - Anytime Total:	1.00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Subcategory: Member Unlimited - Anytime							
19967_seasonal_1	18 Holes	79.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19967_seasonal_2	9 Holes	8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Member Unlimited - Anytime Total:	87.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subcategory: Regular - Default							
19967_seasonal_1	18 Holes	72.00	\$1,184.00	\$0.00	\$1,184.00	\$0.00	\$1,184.00
19967_seasonal_2	9 Holes	64.00	\$710.00	\$0.00	\$710.00	\$0.00	\$710.00
	Regular - Default Total:	136.00	\$1,894.00	\$0.00	\$1,894.00	\$0.00	\$1,894.00
Subcategory: Regular - No Timeframe							
19967_seasonal_1	18 Holes	-1.00	-\$19.00	\$0.00	-\$19.00	\$0.00	-\$19.00
	Regular - No Timeframe Total:	-1.00	-\$19.00	\$0.00	-\$19.00	\$0.00	-\$19.00

Miami Shores Golf Course

Detailed Departments Report

Starting date: March 1, 2019

Ending date: March 29, 2019

Item Number	Description	Quantity	Subtotal	Tax	Total	Cost	Profit
Subcategory: Regular - Weekday Special							
19967_seasonal_1	18 Holes	1.00	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Regular - Weekday Special Total:		1.00	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Subcategory: Regular - Weekend							
19967_seasonal_1	18 Holes	45.00	\$855.00	\$0.00	\$855.00	\$0.00	\$855.00
19967_seasonal_2	9 Holes	10.00	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Regular - Weekend Total:		55.00	\$975.00	\$0.00	\$975.00	\$0.00	\$975.00
Subcategory: Regular - Weekend Afternoon							
19967_seasonal_2	9 Holes	20.00	\$221.00	\$0.00	\$221.00	\$0.00	\$221.00
19967_seasonal_1	18 Holes	22.00	\$352.00	\$0.00	\$352.00	\$0.00	\$352.00
Regular - Weekend Afternoon Total:		42.00	\$573.00	\$0.00	\$573.00	\$0.00	\$573.00
Subcategory: Senior Pass - Anytime							
19967_seasonal_1	18 Holes	61.00	\$366.00	\$0.00	\$366.00	\$0.00	\$366.00
19967_seasonal_2	9 Holes	8.00	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Senior Pass - Anytime Total:		69.00	\$414.00	\$0.00	\$414.00	\$0.00	\$414.00
Green Fees Total:		440.00	\$4,079.00	\$0.00	\$4,079.00	\$0.00	\$4,079.00
Green Fees Total:		440.00	\$4,079.00	\$0.00	\$4,079.00	\$0.00	\$4,079.00
New Gift Cards Issued:							-\$485.00
Subtotal:							\$43,767.15
Tips:							\$0.00
Tax:							\$201.98
Total:							\$43,969.13

Miami Shores Golf Course

Sales Detail By Department

From: Thursday, March 1, 2018

To: Thursday, March 29, 2018

Item #	Description	Qty	Sales	Cost	Margin %
Department: Golf Course Revenue					
Sub-Department: City Revenue					
1189	Wd 18 Hole Special Before 3:00	37	\$0.00	\$0.00	0.00
Item Category: Green Fees					
Item Type: 9 Hole					
1893	9 Holes Frequent Players Card	1	\$0.00	\$0.00	0.00
1898	Wkday 9 Hole Frequent Players Round	2	\$0.00	\$0.00	0.00
9 Hole Total:		3	\$0.00	\$0.00	0.00
Item Type: 18 Hole					
2252	Golfnow Trade	21	\$0.00	\$0.00	0.00
18 Hole Total:		21	\$0.00	\$0.00	0.00
Item Type: Service					
1076	Jr Green Fee- 9 Holes	2	\$22.00	\$0.00	100.00
1100	WE 18 Holes Green Fee	51	\$1,173.00	\$0.00	100.00
1102	WD 18 Holes Green Fee	49	\$980.00	\$0.00	100.00
1103	WD 9 Holes Green Fee	54	\$783.00	\$0.00	100.00
1104	Member Unlimited Green Fee	87	\$0.00	\$0.00	0.00
1105	Adult Pass Green Fee	53	\$318.00	\$0.00	100.00
1106	Senior Pass Green Fee	76	\$456.00	\$0.00	100.00
1107	Junior Pass Green Fee	5	\$25.00	\$0.00	100.00
1108	Employee Green Fee	29	\$0.00	\$0.00	0.00
1892	9 Holes Promo	1	(\$14.50)	\$0.00	0.00
2055	We 18 Holes After 1 Pm Green Fee	48	\$912.00	\$0.00	100.00
2056	We 9 Holes After 1 Pm Green Fee	38	\$418.00	\$0.00	100.00
2263	Young Adult Pass Green Fee	15	\$90.00	\$0.00	100.00
2267	Young Adult Green Fee	1	\$6.00	\$6.00	0.00
Service Total:		509	\$5,168.50	\$6.00	99.88
Green Fees Total:		533	\$5,168.50	\$6.00	99.88
Item Category: Cart Rental					
Item Type: Service					
1110	Cart Fee 18 Holes	109	\$1,014.69	\$0.00	100.00
1111	Cart Fee 9 Holes	45	\$294.30	\$0.00	100.00
Service Total:		154	\$1,308.99	\$0.00	100.00
Cart Rental Total:		154	\$1,308.99	\$0.00	100.00
Item Category: Memberships					
Item Type: Service					
1112	Membership-Single Adult	2	\$1,700.00	\$0.00	100.00
1115	Membership-Sr	23	\$17,135.00	\$0.00	100.00
1116	Mem-Sr H-W	1	\$1,170.00	\$0.00	100.00
1117	Membership-Adult Pass	16	\$6,480.00	\$0.00	100.00
1118	Mem-Sr Pass	54	\$19,170.00	\$0.00	100.00
1119	Mem-Jr Pass	6	\$630.00	\$0.00	100.00
2262	Mem-Young Adult Pass	3	\$675.00	\$0.00	100.00
Service Total:		105	\$46,960.00	\$0.00	100.00
Memberships Total:		105	\$46,960.00	\$0.00	100.00
Item Category: Other Golf Revenue					
Item Type: Service					
1120	Club Storage	16	\$640.00	\$0.00	100.00
1121	Lockers	0	\$0.00	\$0.00	0.00
Service Total:		16	\$640.00	\$0.00	100.00
Other Golf Revenue Total:		16	\$640.00	\$0.00	100.00
City Revenue Total:		845	\$54,077.49	\$6.00	99.99
Golf Course Revenue Total:		845	\$54,077.49	\$6.00	99.99
Department: Concessions					
Sub-Department: Food & Beverage					
Item Category: Food					
Item Type: F&b					
1014	Chips	13	\$12.09	\$0.00	100.00
1038	Snack	58	\$53.94	\$0.00	100.00
1159	Candy	29	\$33.93	\$0.00	100.00
F&b Total:		100	\$99.96	\$0.00	100.00
Food Total:		100	\$99.96	\$0.00	100.00
Item Category: Beverage					
Item Type: F&b					
1037	Water	12	\$19.68	\$0.00	100.00
1042	Coffee/Hot Chocolate/Tea	6	\$5.58	\$0.00	100.00

Miami Shores Golf Course

Sales Detail By Department

From: Thursday, March 1, 2018

To: Thursday, March 29, 2018

Item #	Description	Qty	Sales	Cost	Margin %
1158	juice/gatorade	14	\$26.18	\$0.00	100.00
	F&b Total:	32	\$51.44	\$0.00	100.00
	Beverage Total:	32	\$51.44	\$0.00	100.00
Item Category: Alcohol					
Item Type: F&b					
1026	Beer - Can	82	\$191.88	\$0.00	100.00
1028	Beer-Draft	45	\$84.61	\$0.00	100.00
	F&b Total:	127	\$276.49	\$0.00	100.00
	Alcohol Total:	127	\$276.49	\$0.00	100.00
	Food & Beverage Total:	259	\$427.89	\$0.00	100.00
	Concessions Total:	259	\$427.89	\$0.00	100.00
Department: Accounting					
Sub-Department: Accounting					
Item Category: Gift Cert-City					
Item Sub-Category: City Certificates					
Item Type: Accounting Only					
1123	Gift Cert Sold	2	\$200.00	\$0.00	100.00
1124	Gift Cert Redeemed	8	(\$2,025.00)	\$0.00	0.00
	Accounting Only Total:	10	(\$1,825.00)	\$0.00	0.00
	City Certificates Total:	10	(\$1,825.00)	\$0.00	0.00
	Gift Cert-City Total:	10	(\$1,825.00)	\$0.00	0.00
	Accounting Total:	10	(\$1,825.00)	\$0.00	0.00
	Accounting Total:	10	(\$1,825.00)	\$0.00	0.00
Department: Pro Shop Sales					
Sub-Department: Pro Shop Sales					
Item Category: Golf Balls					
Item Type: Hard Goods					
1073	Balls Logo Balls	3	\$4.20	\$3.75	10.71
1138	Balls Titleist Dt Trusoft Dozen	3	\$39.27	\$48.00	-22.23
1276	Balls Callaway Warbird Dozen	1	\$11.68	\$8.00	31.51
1331	Balls Titleist Nxt Tour Dozen	5	\$84.10	\$65.00	22.71
1342	Balls Titleist Pro VI X Dozen	2	\$45.80	\$37.00	19.21
1726	Balls Callaway Superhot/70 Dozen	1	\$13.09	\$21.83	-66.77
1846	Balls Bridgestone Tour B330 Dz.	1	\$20.56	\$34.00	-65.37
2120	Balls Titleist Velocity Dz.	1	\$14.02	\$10.50	25.11
2255	Balls Bridgestone Lady Precept Pink Dozen	2	\$25.00	\$17.00	32.00
2270	Balls Callaway Hex Chrome + Dozen	1	\$21.50	\$16.50	23.26
	Hard Goods Total:	20	\$279.22	\$261.58	6.32
	Golf Balls Total:	20	\$279.22	\$261.58	6.32
Item Category: Pull Carts					
Item Type: Service					
1131	Pull Cart 18 Holes	2	\$8.41	\$0.00	100.00
1132	Pull Cart 9 Holes	1	\$1.87	\$0.00	100.00
	Service Total:	3	\$10.28	\$0.00	100.00
	Pull Carts Total:	3	\$10.28	\$0.00	100.00
Item Category: Ghin Handicap					
Item Type: Service					
1134	Handicap Adult	14	\$420.00	\$0.00	100.00
	Service Total:	14	\$420.00	\$0.00	100.00
	Ghin Handicap Total:	14	\$420.00	\$0.00	100.00
Item Category: Golf Bags					
Item Type: Soft Goods					
2198	Bag Callaway Chev Black	1	\$81.78	\$58.10	28.96
	Soft Goods Total:	1	\$81.78	\$58.10	28.96
	Golf Bags Total:	1	\$81.78	\$58.10	28.96
Item Category: Gloves					
Item Type: Soft Goods					
1056	Glove Hj Glove	5	\$30.40	\$15.00	50.66
2130	Gloves Footjoy Weathersof	2	\$12.18	\$6.00	50.74
2341	Gloves Bridgestone	6	\$28.08	\$18.00	35.90
2342	Gloves Bridgestone Winter	2	\$28.04	\$9.00	67.90
	Soft Goods Total:	15	\$98.70	\$48.00	51.37
	Gloves Total:	15	\$98.70	\$48.00	51.37
Item Category: Accessories					

Miami Shores Golf Course

Sales Detail By Department

From: Thursday, March 1, 2018

To: Thursday, March 29, 2018

Item #	Description	Qty	Sales	Cost	Margin %
Item Type: Soft Goods					
1562	Towel Ping Players Towel	1	\$10.52	\$6.00	42.97
1999	Hand Warmers	1	\$1.87	\$0.40	78.61
2065	Shoe Bag Ping	1	\$10.78	\$11.50	-6.68
Soft Goods Total:		3	\$23.17	\$17.90	22.74
Item Type: Hard Goods					
1075	Tees	4	\$3.49	\$1.00	71.35
1089	Sales - Miscellaneous	1	\$4.67	\$0.01	99.79
1547	Spikes Pulsar Q-Lok	1	\$6.54	\$3.50	46.48
1678	Brush, Utility	3	\$4.56	\$2.25	50.66
1856	Headcovers Daphne's	1	\$13.09	\$6.75	48.43
1934	Tees Pro Length White 3 1/4	2	\$5.14	\$2.40	53.31
2161	Divot Tool Callaway	1	\$7.48	\$5.25	29.81
Hard Goods Total:		13	\$44.97	\$21.16	52.95
Accessories Total:		16	\$68.14	\$39.06	42.68
Item Category: Caps					
Item Type: Soft Goods					
1742	Hats Titleist Ball Marker Caps	1	\$11.22	\$7.00	37.61
2019	Hats- Ping Boon Hat	1	\$17.76	\$10.00	43.69
2104	Hats Bridgestone	1	\$11.22	\$11.70	-4.28
2308	Hats- Knit Osu Logo/kentucky Logo	1	\$11.68	\$15.00	-28.42
2346	Visors Under Armour Black, White	1	\$9.35	\$6.25	33.16
Soft Goods Total:		5	\$61.23	\$49.95	18.42
Caps Total:		5	\$61.23	\$49.95	18.42
Item Category: Shirts					
Item Type: Soft Goods					
1680	Windshirts Men's Pullover Microfiber Jacket	1	\$28.04	\$23.00	17.97
2334	Shirts Under Armour Stripes 2016	2	\$56.08	\$30.00	46.50
2352	Shirts- Gear Big Cotton Outerwear	2	\$45.80	\$24.26	47.03
Soft Goods Total:		5	\$129.92	\$77.26	40.53
Shirts Total:		5	\$129.92	\$77.26	40.53
Item Category: Grips					
2377	Grips Tour Wrap	4	\$35.52	\$19.16	46.06
2384	Grips Tour Snr	1	\$23.37	\$15.00	35.82
Grips Total:		5	\$58.89	\$34.16	41.99
Pro Shop Sales Total:		84	\$1,208.16	\$568.11	52.98
Pro Shop Sales Total:		84	\$1,208.16	\$568.11	52.98
Department: Golf Instruction					
Sub-Department: Golf Instruction					
Item Category: Golf Instruction					
2367	Kyler One Hour Adult Lesson	1	\$55.00	\$0.00	100.00
Golf Instruction Total:		1	\$55.00	\$0.00	100.00
Golf Instruction Total:		1	\$55.00	\$0.00	100.00
Golf Instruction Total:		1	\$55.00	\$0.00	100.00
Grand Total:		1,199	\$53,943.54	\$574.11	98.94

2019 Seasonal Employee Hours

		3/3/2019	3/10/2019	3/17/2019	3/24/2019
Maintenance					
Auzenne, Tony	\$8.55				
Burnside, Kevin	\$8.55	8	39.5	40	40
Eidemiller, Austin	\$8.55				
Warner, Carl	\$8.55				
Wichie, Joe	\$8.55			16.5	14.5
TOTAL		8	39.5	56.5	54.5
Golf Shop					
Cianciolo, Hank	\$8.55		5		23.5
Collin, Zac	\$8.55		1	1	8.25
Green, Ken	\$8.55				
Hockett, Connor	\$8.55				
Holtel, Jack	\$9.00		7		11.75
Huston, Chris	\$8.55		4.25		19.5
May, Allan	\$8.85				10.25
Mutschler, John	\$8.55		2.5		25.75
Weaver, Gary	\$8.55		3		8
Wilson, Matthew	\$8.55				
TOTAL		8	22.75	1	107



MEMORANDUM

TO: BOARD OF PARK COMMISSIONERS
FROM: Patrick E. J. Titterington *Pat*
DATE: March 28, 2019
SUBJECT: RECOMMENDATION SUPPORTING DECLARING AS SURPLUS INLOT 10631,
PROPERTY AT 2290 NORTH TROY SIDNEY ROAD

RECOMMENDATION:

That the Board of Park Commissioners supports declaring as surplus and recommending that Troy City Council offers for sale Inlot 10631, a 1.447 acre parcel containing the house and associated outbuildings at 2290 North Troy Sidney Road.

BACKGROUND:

In 2015 the City purchased 117.2782 acres of land at 2290 North Troy Sidney Road that was then known as the Huelskamp Farm, which is now part of the area generally known as Duke Park North. The land included a house and associated outbuildings. The house and outbuildings were later replatted as Inlot 10631, a parcel consisting of 1.447 acres, as shown on the attached map. There is no further public purpose served in retaining Inlot 10631. After discussions with Park Superintendent Jeremy Drake, he concurs with not retaining Inlot 10631.

REQUESTED ACTION:

That the Board of Park Commissioners supports declaring as surplus and recommending that Troy City Council offers for sale Inlot 10631, a 1.447 acre parcel containing the house and associated outbuildings at 2290 North Troy Sidney Road.



Borrower City of Troy
 Property Address 2290 N. Troy Sidney Road
 City Troy
 State OH
 Lender/Client CITY OF TROY - TIM DAVIS, 100 S. Market Street, Troy, OH 45373
 County Miami
 Zip Code 45373

VOLUME 216 PAGE 15
 MIAMI COUNTY RECORDS RECORD OF PLATS

SUBDIVISION OF INLOT 10577

10577 INLOT TROY MIAMI, OHIO
 CITY COUNTY COUNTY

NO.	PROPERTY OWNER	EXP.
1	WESLEY E. & SUSAN T. GIBSON	OH 569-335
2	PAUL H. & DEBRA L. ESTES	OH 543-276
3	JERRY L. & KIM D. HULL	OH 641-621
4	BERNARD A. & MARIE A. COON	OH 65-426
5	LEWIS E. & LISA S. CAMPBELL	OH 496-143
6	JAMES A. & JUDY F. BRIGGS, TRUSTEES	OH 730-408
7	WESLEY E. GIBSON	201608-04553

PLATE TO BE RECORDED
 JESSICA A. GIBSON
 2016P-000648
 RECORDS SECTION
 MIAMI COUNTY, OHIO, OHIO
 1000 MARKET STREET, PM
 COLUMBUS
 PAGE: 1

FEE \$ 43.20

MIAMI COUNTY RECORDER BY DEPUTY RECORDER
 MIAMI COUNTY AUDITOR
 APPROVED AND TRANSMITTED Sept. 16, 2016
 MIAMI COUNTY AUDITOR BY DEPUTY AUDITOR

CITY OF TROY ENGINEER

THIS PLAT WAS INSPECTED AND APPROVED BY US THIS 12 DAY OF JULY, 2016
 JULIAN A. RIGGADES, P.E.

CITY OF TROY PLANNING COMMISSION

AT A MEETING OF THE PLANNING COMMISSION OF THE CITY OF TROY, OHIO, HELD THIS 14 DAY OF JULY, 2016 THIS PLAT WAS REVIEWED AND APPROVED
 CHAIRMAN SECRETARY

CITY OF TROY COUNCIL

AT A MEETING OF THE COUNCIL OF THE CITY OF TROY, OHIO, HELD THIS 15 DAY OF AUGUST, 2016 THIS PLAT WAS APPROVED BY ORDINANCE 100-27, 2016 EFFECTIVE Aug. 21, 2016
 MAYOR PRESIDENT OF COUNCIL CLERK OF COUNCIL

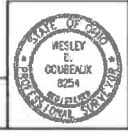
PLAT AUTHORIZATION AND DEDICATION

THE CITY OF TROY, OHIO, THE OWNER OF THE LAND INCLUDED WITHIN THIS PLAT HAVE CAUSED THE AREA LOCATED IN THE CITY OF TROY, OHIO ENCIRCLED BY THIS PLAT, TO BE SURVEYED, PLATED, AND KNOWN AS SUBDIVISION OF INLOT 10577, FURTHERMORE, THE CITY OF TROY, OHIO, DEDICATES THE ROAD RIGHT-OF-WAY AND EASEMENTS AS SHOWN ON THIS PLAT TO THE PUBLIC USE FOREVER.

AUTHORIZED SIGNATURE
 PRESIDENT OF PUBLIC SERVICE & ENERGY TITLE

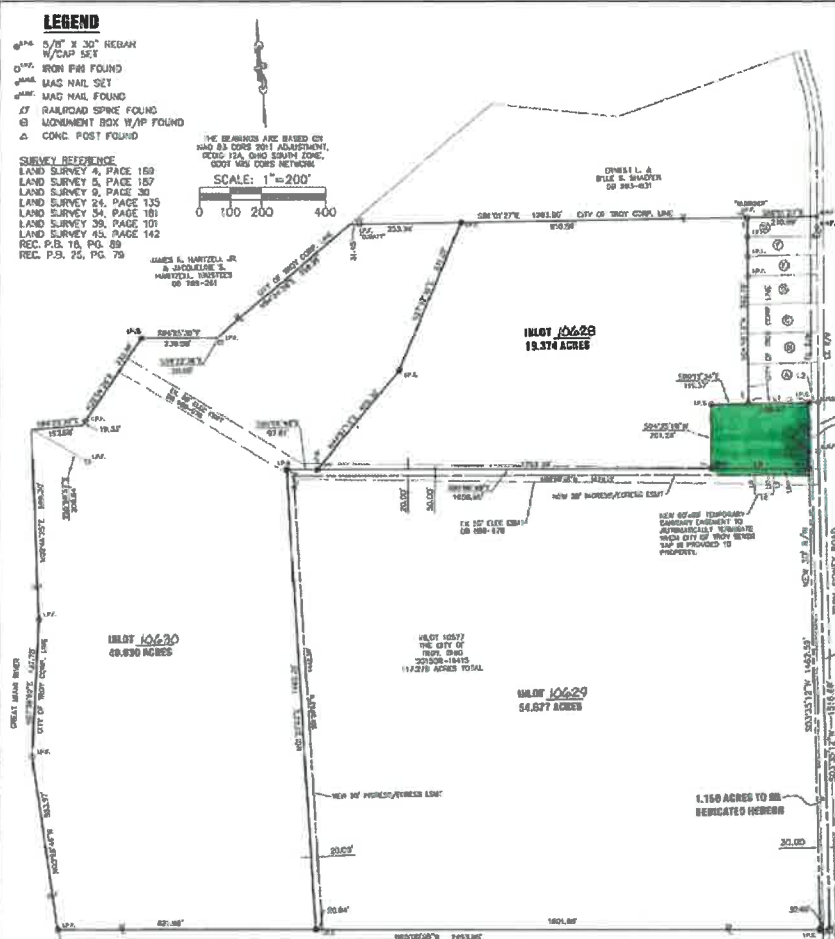
STATE OF OHIO
 COUNTY OF Miami
 THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS 6th DAY OF September, 2016 BY Tim Davis OF THE CITY OF TROY, OHIO.

NOTARY PUBLIC



DATE: 06-27-2016
 DRAWN BY: WDG
 JOB NUMBER: MIA "ROI 611
 SHEET NUMBER: 1 OF 1

Wesley D. Goubeaux, P.S. #8254
 DATE: 7/26/2016



LEGEND

- 5/8" x 30" REDBARK W/CLIP SET
 - IRON PILE FOUND
 - MAG NAIL SET
 - MAG NAIL FOUND
 - RAILROAD SPIKE FOUND
 - MONUMENT BOX W/P FOUND
 - CONC. POST FOUND
- SURVEY REFERENCE
 LAND SURVEY 8, PAGE 169
 LAND SURVEY 5, PAGE 157
 LAND SURVEY 6, PAGE 30
 LAND SURVEY 24, PAGE 135
 LAND SURVEY 54, PAGE 181
 LAND SURVEY 39, PAGE 101
 LAND SURVEY 45, PAGE 142
 REC. P.3, 18, PG. 89
 REC. P.3, 25, PG. 79

THE BEARINGS ARE BASED ON
 HAD AN CORP SURV ADJUSTMENT,
 COORD. 12A, OHIO SOUTH ZONE,
 6007 MAG COORD NETWORK

SCALE: 1"=200'

LINE	BEARING	DIST.	LINE	BEARING	DIST.
L1	S 89°15'34" E	189.81'	L6	N 85°08'45" W	112.19'
L2	S 88°15'34" E	38.03'	L7	S 04°53'12" W	80.00'
L3	S 84°47'15" W	153.82'	L8	N 85°08'45" W	80.00'
L4	S 03°35'12" W	133.85'	L9	N 04°53'12" E	80.00'
L5	N 85°08'45" E	329.00'	L10	S 85°08'45" E	80.00'

DESCRIPTION

BEING SUBDIVISION OF INLOT 10577 AS SHOWN ON PLAT BOOK 23, PAGE 76 AND OWNED BY THE CITY OF TROY, OHIO AS CONVEYED BY 201608-11415.