



CITY OF TROY BOARD OF PARK COMMISSIONERS
MEETING AGENDA
Tuesday, February 4, 2025
4:00 p.m. – Council Chambers

Call to Order: President – Mr. Emerick

- I. Roll Call:
 - Mr. Emerick
 - Mr. Harrelson
 - Mrs. Anderson

- II. Approve Minutes: January 14, 2025, Board of Park Commissioners Meeting Minutes

- III. Reports:
 - Jeremy Drake, Park Superintendent (Report Attached)
 - Ken Siler, Recreation Director (Report Attached)
 - Kyler Booher, Director of Golf (Report Attached)
 - Mr. Emerick, Planning Commission Report

- IV. New Business:
 - a. Recommendation to Council to approve the Superior Credit Union Sponsorship on the North Market Street Baseball Field Scoreboard
 - b. Presentation by Matt Williams on the final design plan for the Joe Reardon Skate Park

- IV. Other:

- VI. Adjourn:

CITY OF TROY BOARD OF PARK COMMISSIONERS
MINUTES – January 14, 2025, 4:00 PM
Council Chambers

The meeting was called to order by Mr. Harrelson, Vice-President.

Members of the Board Present: Mr. Will Harrelson, Vice-President
 Mrs. Mona Anderson, Secretary

Others Attending: Ken Siler, Recreation Director
 City Staff

The minutes of the December 2, 2024, Board of Park Commissioners meeting was approved by unanimous vote, following a motion from Mrs. Anderson, seconded by Mr. Harrelson

REPORTS:

- Park Superintendent, Jeremy Drake, submitted a report (copy attached to original minutes).
- Recreation Director, Ken Siler, submitted a report (copy attached to original minutes).
- Director of Golf, Kyler Booher, submitted a report (copy attached to original minutes).

NEW BUSINESS:

- **Election of Officers for 2025** – Mr. Harrelson suggested the same roles and all members agreed.
 Mr. Emerick – President
 Mr. Harrelson – Vice-President
 Mrs. Anderson - Secretary

A motion was made by Mrs. Anderson, seconded by Mr. Harrelson, that the board titles are Mr. Emerick – President, Mr. Harrelson – Vice-President, and Mrs. Anderson – Secretary.

MOTION PASSED, UNANIMOUS VOTE

- **Consideration of 2025 listing of events for Prouty Plaza and other park areas** – Administrative Assistant, Sue Knight, provided a list of proposed events and concerts that may be held on Prouty Plaza, Treasure Island Park, or other park properties. Mrs. Knight acknowledges some dates may change and the Board of Park Commissioners will be notified of the changes.
A motion was made by Mr. Harrelson, seconded by Mrs. Anderson, to approve the dates and locations for concerts and other activities at Prouty Plaza and other park property.

MOTION PASSED, UNANIMOUS VOTE

- **Provide a recommendation to Troy City Council that an amendment to the Professional Services Agreement with American Structurepoint, Inc. be authorized to add an update to the City of Troy Comprehensive Parks and Recreation Master Plan at a cost not to exceed \$80,000, which will include any reimbursable costs due to the consultant** – Development Director, Tim Davis, stated the City of Troy has been in the process of updating the Comprehensive Plan and are looking to include the Parks and Recreation in the plan. Updating the plan has been a priority of both boards. Funds were included in the 2025 Park Budget for an update of the plan. This update will be an amendment to the agreement currently in place. The scope of the work would include a review of the current park system and recreational amenities, identifying future community needs relating to both recreation facilities and public parks, identifying a timeframe and general plan layout, providing very preliminary costs for implementation, and assisting in identifying possible funding sources. The project timeframe would be at least six months.

A motion was made by Mrs. Anderson, seconded by Mr. Harrelson, to recommend to Troy City Council the execution of an amendment to the professional services agreement with American Structurepoint, Inc. to add the update of the City of Troy Comprehensive Parks and Recreation Master Plan at a cost not to exceed \$80,000, which will include any reimbursable costs due to the consultant.

MOTION PASSED, UNANIMOUS VOTE

- **Consideration of extending the existing non-alcoholic Beverage Service Agreement with Pepsi for an additional year currently scheduled to end April 30, 2025, and extend to April 30, 2026** – Mr. Siler stated the current contract for non-alcoholic Beverage Services is with Pepsi and it is set to expire April 30, 2025. With the original 5-year contract, three one-year extensions were in place if staff were happy with the services they were receiving from Pepsi. Mr. Siler stated staff at Hobart Arena, The Shoreline, and the Troy Aquatic Park are happy with the services and see no need to re-bid the services. The Recreation Board approved to extend the contract for the final year at their December 2024 meeting. Mr. Harrelson questioned when staff would start preparing for the new contract that will go in effect on April 30, 2026, and Mr. Siler stated he would start working on creating the contract in the fourth quarter of 2025.

A motion was made by Mr. Harrelson, seconded by Mrs. Anderson, to approve the additional year for the non-alcoholic Beverage Service Agreement with Pepsi through April 30, 2026.

MOTION PASSED, UNANIMOUS VOTE

- **Recommendation to Council to authorize the temporary activation of the DORA on June 21, July 4 and August 2, 2025, and to authorize the Director of Public Service and Safety to enter into a non-ticketed use agreement for concerts at Treasure Island Park on the dates listed above** – Mr. Siler state there three concerts each summer at Treasure Island Park and two of the events are non-ticketed events which will include controlled sale and consumption of adult beverages. Council authorization is needed for any concert involving the sale of alcohol, and temporary activation of the DORA. The alcohol sale and consumption would follow all the state requirements. Alcohol will be sold at the June 21 and August 2 concert. The July 4 concert does not sell alcohol, but the DORA is activated for the event so visitors can purchase alcoholic drinks at a participating business and bring it to Treasure Island Park.

A motion was made by Mr. Harrelson, seconded by Mrs. Anderson, to provide a recommendation to City Council regarding authorizing the non-ticketed use agreements for concerts on June 21, 2025, and August 2, 2025, at Treasure Island Park and temporary activation of the DORA at Treasure Island Park.

MOTION PASSED, UNANIMOUS VOTE

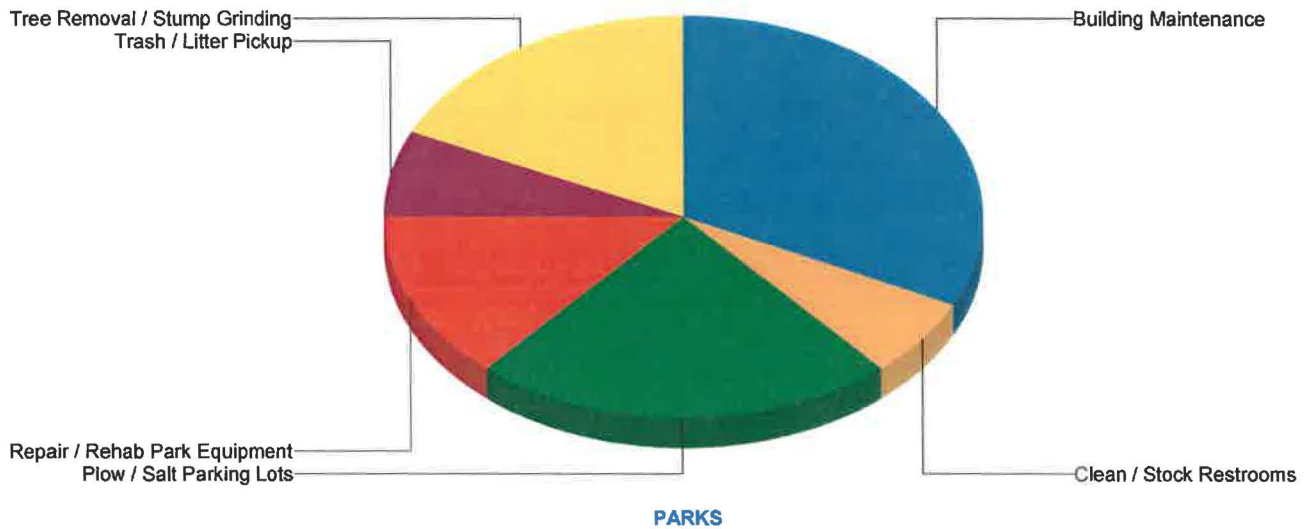
OTHER:

- **Note receipt of a check from the William H. Maier Successor Trust in the amount of \$1,515.94** – Mr. Harrelson noted that a check was received from the William H. Maier Successor Trust in the amount of \$1,515.94.

There being no further business, upon motion of Mrs. Anderson, seconded by Mr. Harrelson, by unanimous voice vote, the Board adjourned at 4:11 p.m.

Respectfully submitted,

Work Order Cost By Category & Work Type



<u>ID</u>	<u>INITIATED DATE</u>	<u>TOTAL COST</u>	<u>ADDRESS</u>	<u>STATUS</u>
PARKS				
Building Maintenance				
31195	January 09, 2025	\$1,963.64	1670 TROY SIDNEY RD	CLOSED
Tear out old restroom partitions, remove FRP paneling, install new lights, drywall repair Duke Park ballfield restrooms				
31340	January 29, 2025	\$1,769.40		CLOSED
Interior remodel of Duke Park ball field restrooms.				
\$3,733.04				2
Clean / Stock Restrooms				
31177	January 09, 2025	\$127.40	All Park restrooms	CLOSED
31178	January 09, 2025	\$127.40		CLOSED

<u>ID</u>	<u>INITIATED DATE</u>	<u>TOTAL COST</u>	<u>ADDRESS</u>	<u>STATUS</u>
31179	January 09, 2025	\$127.40	PROUTY PLAZA TROY, OH, 45373	CLOSED
31180	January 09, 2025	\$127.40	PROUTY PLAZA TROY, OH, 45373	CLOSED
31181	January 09, 2025	\$127.40		CLOSED
31182	January 09, 2025	\$127.40		CLOSED
		\$764.40		6
Plow / Salt Parking Lots				
31190	January 09, 2025	\$2,655.78		CLOSED
Plow and salt Hobart Arena, Police, Fire, Downtown, Lincoln Center, Help Street Dept.				
		\$2,655.78		1
Repair / Rehab Park Equipment				
31341	January 29, 2025	\$1,575.84		CLOSED
maintenance and service of mowing equipment for the upcoming season				
		\$1,575.84		1
Trash / Litter Pickup				
31183	January 09, 2025	\$168.27		CLOSED
31184	January 09, 2025	\$168.27		CLOSED
31185	January 09, 2025	\$112.18		CLOSED

<u>ID</u>	<u>INITIATED DATE</u>	<u>TOTAL COST</u>	<u>ADDRESS</u>	<u>STATUS</u>
31186	January 09, 2025	\$168.27	ALL PARKS	CLOSED
31187	January 09, 2025	\$168.27		CLOSED
\$785.26				5
Tree Removal / Stump Grinding				
31191	January 09, 2025	\$2,114.64	302 S Union ST	CLOSED
Remove 1 tree and stump Herrlinger Park				
\$2,114.64				1
16		\$11,628.96		
Grand Total:		\$11,628.96		16

CITY OF PARK BOARD MEETING

February 4, 2025

Council Chambers

4:00 p.m.

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

1. Upcoming Hobart Arena Events:
 - a. Cheer Expo – February 8, 2025.
 - b. Miami County Home & Outdoor Living Show – February 14-16, 2025.
 - c. Antioch Shriners Circus – February 21-23, 2025.
 - d. OHSAA Division III Regional Wrestling Tournament – February 28 & March 1, 2025.
 - e. First Lego League & First Tech Challenge Ohio Championships – March 8 & 9, 2025.
 - f. Rodney Atkins – March 22, 2025.
2. We are currently offering \$10 off season passes through April, 2025. One Hundred Eleven (111) 2025 Troy Aquatic Park season passes plus ten (10) grandparents passes have been sold to date.

To: Board of Park Commissioners

From: Kyler Booher, Director of Golf

Subject: 2025 February Report

Date: Tuesday, February 4th, 2025

- This is the third year that we are now open year-round
 - o Poor weather conditions and snow coverage did not provide much opportunity for on-course play
 - o February looks to provide some playable conditions
- Simulator business is doing well
 - o League play is ongoing
 - o Our evening league was delayed two weeks due to a camera issue with our GCHawk launch monitor that caused us to have to send it back in for repairs
- Maintenance staff has been performing routine golf course and driving range maintenance
 - o Tree work was done during January with the help of the Park Department
 - o The golf course remains in good condition
- The Shoreline is open with limited hours and staffing
- Part-time staff for the pro shop works only on days when golf carts are able to be used

Please find attached the MTD/YTD Expense Report and HowGoesItReports for January (as well as 2024 comparisons).

MTD/YTD Current Expense Report by Fund for Year 2025 Month 01 - City of Troy

Account	Description	Rev App	MTD Exp	YTD Exp	Unexp	Enc	Unenc	% Used	% Rem
713.445.5101	FT/PT EMPLOYEES W/ PERS	434,371.00	0.00	0.00	434,371.00	0.00	434,371.00	0.00%	100.00%
713.445.5102	OVERTIME W/ PERS	7,080.00	0.00	0.00	7,080.00	0.00	7,080.00	0.00%	100.00%
713.445.5104	EDUCATIONAL INCENTIVE EXEMPT FROM FLSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5143	TERMINATION PAY-SICK LEAVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5144	TERMINATION PAY-VACATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5149	OTHER PERSONNEL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5151	CITY SHARE-PERS PENSIONS	61,320.00	0.00	0.00	61,320.00	0.00	61,320.00	0.00%	100.00%
713.445.5161	LIFE INSURANCE	390.00	31.80	31.80	358.20	0.00	358.20	8.15%	91.85%
713.445.5162	HEALTH INSURNACE	84,910.00	0.00	0.00	84,910.00	0.00	84,910.00	0.00%	100.00%
713.445.5163	CITY'S CONTRIBUTION HSA	8,800.00	0.00	0.00	8,800.00	0.00	8,800.00	0.00%	100.00%
713.445.5164	WORKERS' COMPENSATION	13,140.00	5,737.39	5,737.39	7,402.61	0.00	7,402.61	43.66%	56.34%
713.445.5165	UNEMPLOYMENT COMPENSATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5166	MEDICARE	6,360.00	0.00	0.00	6,360.00	0.00	6,360.00	0.00%	100.00%
713.445.5201	OFFICE MATERIAL & SUPPLIES	1,500.00	53.00	53.00	1,447.00	0.00	1,447.00	3.53%	96.47%
713.445.5202	REPRODUCTION/PRINTING/PHO TO	2,800.00	0.00	0.00	2,800.00	0.00	2,800.00	0.00%	100.00%
713.445.5203	MEDICAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5205	CHEMICALS	69,600.00	0.00	0.00	69,600.00	0.00	69,600.00	0.00%	100.00%
713.445.5207	COMPUTER SUPPLIES	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00%	100.00%
713.445.5210	FOOD	65,000.00	0.00	0.00	65,000.00	30,000.00	35,000.00	46.15%	53.85%
713.445.5211	BEVERAGE\SUPPLIES	50,000.00	196.92	196.92	49,803.08	46,000.00	3,803.08	92.39%	7.61%
713.445.5213	BUILDING MAINTENANCE SUPPLIES	5,000.00	31.50	31.50	4,968.50	0.00	4,968.50	0.63%	99.37%
713.445.5231	MACH & EQUIP SUPPLIES & PARTS	23,000.00	271.62	271.62	22,728.38	0.00	22,728.38	1.18%	98.82%
713.445.5239	OTHER MATERIALS & SUPPLIES	500.00	0.00	0.00	500.00	0.00	500.00	0.00%	100.00%
713.445.5241	UNIFORM ALLOWANCE	3,100.00	0.00	0.00	3,100.00	0.00	3,100.00	0.00%	100.00%
713.445.5243	SAFETY CLOTHING/EQUIPMENT	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00%	100.00%
713.445.5251	LICENSED VEHICLE SUPPLY/PARTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5253	FUEL-DIESEL	9,000.00	0.00	0.00	9,000.00	9,000.00	0.00	100.00%	0.00%
713.445.5254	FUEL-GASOLINE	7,500.00	0.00	0.00	7,500.00	7,500.00	0.00	100.00%	0.00%
713.445.5255	NON-LICENSED MACH & EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5269	SUPPLIES FOR RESALE	55,000.00	182.73	182.73	54,817.27	0.00	54,817.27	0.33%	99.67%
713.445.5301	RENT/LEASE OF GOLF CARTS	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00%	100.00%
713.445.5302	RENT/LEASE OF EQUIP/MACH	800.00	0.00	0.00	800.00	0.00	800.00	0.00%	100.00%
713.445.5309	RENT/LEASE-OTHER	500.00	0.00	0.00	500.00	0.00	500.00	0.00%	100.00%
713.445.5312	ELECTRICITY	32,000.00	248.78	248.78	31,751.22	0.00	31,751.22	0.78%	99.22%

MTD/YTD Current Expense Report by Fund for Year 2025 Month 01 - City of Troy

Account	Description	Rev App	MTD Exp	YTD Exp	Unexp	Enc	Unenc	% Used	% Rem
713.445.5313	WATER/SEWER	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00%	100.00%
713.445.5315	FUEL OIL-HEATING	7,500.00	0.00	0.00	7,500.00	7,500.00	0.00	100.00%	0.00%
713.445.5316	TELEPHONE	7,000.00	0.00	0.00	7,000.00	0.00	7,000.00	0.00%	100.00%
713.445.5321	TRAVEL, LODGING, MEALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5322	TRAINING/REGISTRATION FEES	300.00	0.00	0.00	300.00	0.00	300.00	0.00%	100.00%
713.445.5324	MEMBERSHIPS	3,500.00	19.99	19.99	3,480.01	0.00	3,480.01	0.57%	99.43%
713.445.5331	ARCHITECTS AND ENGINEERS	80,000.00	0.00	0.00	80,000.00	0.00	80,000.00	0.00%	100.00%
713.445.5335	EDP CONSULTANTS	2,900.00	1,319.60	1,319.60	1,580.40	0.00	1,580.40	45.50%	54.50%
713.445.5336	HEALTH SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5338	PERSONAL SERVICE CONTRACTS	74,000.00	0.00	0.00	74,000.00	74,000.00	0.00	100.00%	0.00%
713.445.5339	MISCELLANEOUS SERVICES	84,400.00	480.06	480.06	83,919.94	43,400.00	40,519.94	51.99%	48.01%
713.445.5359	INSURANCE POOL	8,300.00	6,322.24	6,322.24	1,977.76	2,302.46	(324.70)	103.91%	(3.91)%
713.445.5361	MAINT. OF FACILITIES	79,700.00	853.47	853.47	78,846.53	2,800.00	76,046.53	4.58%	95.42%
713.445.5363	MAINT. MACH/EQUIP	30,000.00	0.00	0.00	30,000.00	0.00	30,000.00	0.00%	100.00%
713.445.5364	MAINT. LICENSED VEHICLES	11,000.00	0.00	0.00	11,000.00	0.00	11,000.00	0.00%	100.00%
713.445.5365	MAINT. NON-LICENSED VEHICLES	18,000.00	0.00	0.00	18,000.00	0.00	18,000.00	0.00%	100.00%
713.445.5369	MAINTENANCE-OTHER	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00%	100.00%
713.445.5381	POSTAGE	200.00	0.00	0.00	200.00	0.00	200.00	0.00%	100.00%
713.445.5384	MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5386	ADVERTISING	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00%	100.00%
713.445.5389	OTHER COMMUNICATION EXPENSE	500.00	82.05	82.05	417.95	0.00	417.95	16.41%	83.59%
713.445.5390	TRANSFER STATION/DISPOSAL FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5395	CONTINGENCY	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5398	PRINTING EXPENSE	500.00	0.00	0.00	500.00	0.00	500.00	0.00%	100.00%
713.445.5399	OTHER EXPENSE FOR OPERATIONS	6,000.00	0.00	0.00	6,000.00	0.00	6,000.00	0.00%	100.00%
713.445.5411	PRINCIPAL PYMT-NOTES	0.00	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%	0.00%
713.445.5511	REFUND-CURRENT YR REVENUE	9,000.00	270.00	270.00	8,730.00	0.00	8,730.00	3.00%	97.00%
713.445.5524	ACCRUED INTEREST	250.00	0.00	0.00	250.00	0.00	250.00	0.00%	100.00%
713.445.5525	REMITTANCE OF STATE SALES TAX	38,000.00	0.00	0.00	38,000.00	38,000.00	0.00	100.00%	0.00%
713.445.5527	PREMIUM ON INVESTMENTS	250.00	0.00	0.00	250.00	0.00	250.00	0.00%	100.00%
713.445.5542	PETTY CASH ESTAB/INCRSD/DECRSD	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00%	100.00%
713.445.5602	LAND IMPROVEMENTS	0.00	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%	0.00%

MTD/YTD Current Expense Report by Fund for Year 2025 Month 01 - City of Troy

Account	Description	Rev App	MTD Exp	YTD Exp	Unexp	Enc	Unenc	% Used	% Rem
713.445.5631	FURNITURE & FIXTURES	0.00	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%	0.00%
713.445.5633	MACHINERY & EQUIPMENT	52,500.00	0.00	0.00	52,500.00	0.00	52,500.00	0.00%	100.00%
713.445.5636	GOLF CARTS	25,000.00	0.00	0.00	25,000.00	0.00	25,000.00	0.00%	100.00%
713.445.5637	COMPUTER HARDWARE/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5639	OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
Fund: 713	MIAMI SHORES FUND	1,494,471.00	16,101.15	16,101.15	1,478,369.85	260,502.46	1,217,867.39	18.51%	81.49%
74 Accts		1,494,471.00	16,101.15	16,101.15	1,478,369.85	260,502.46	1,217,867.39	18.51%	81.49%

Pro Shop Jan 2025

Miami Shores Golf Course
Z Out Report - All Terminals
for 01/01/2025 - 01/31/2025
Generated
01/29/2025 04:40pm

Payments				Sales		
Description	Amount	Tip	Adjusted Total	Description	Item Count	Amount
Cash	3,667.62	0.00	3,667.62	Alcohol	179.00	583.01
Check	955.25	0.00	955.25	Beverage	82.00	181.23
Credit Card	14,912.07	0.00	14,912.07	Caps	1.00	26.17
New Gift Cards Issued	-1,048.00	0.00	-1,048.00	Food	34.00	130.82
Gift Card	465.75	0.00	465.75	Gloves	1.00	11.21
		0.00		Golf Bags	2.00	271.42
		0.00		Golf Balls	1.00	43.36
		0.00		Golf Instruction	4.00	250.00
		0.00		Shirts	1.00	64.49
		0.00		Carts	1.00	6.54
		0.00		Golf Clubs	2.00	442.99
		0.00		Green Fees	3.00	34.00
		0.00		Grips	13.00	125.23
		0.00		Handicap	1.00	40.00
		0.00		Membership	13.00	6,700.00
		0.00		Service	1.00	75.00
		0.00		Service Fees	11.00	47.00
		0.00		Simulator	1,046.00	9,797.49
Revenue/Non-Revenue				Taxes/Partial Returns		
Description	Totals		Adjusted Totals	Description		Amount
Revenue Payments Total	19,534.94		19,534.94	7.000 %		122.73
Non Revenue Payments Total	-582.25		-582.25			
Total			18,952.69	Total		122.73
Difference			0.00			
Drawer Count			18,952.69	Sales		18,829.96
+ Cash Short			0.00	+ Cash Over		0.00
+ Checks Short			0.00	+ Checks Over		0.00
				+ Taxes/Partial Returns		122.73
Total			18,952.69	Total		18,952.69

Pro Shop Jan 2024

Miami Shores Golf Course
Z Out Report - All Terminals
for 01/01/2024 - 01/29/2024
Generated
01/29/2025 04:39pm

Payments				Sales		
Description	Amount	Tip	Adjusted Total	Description	Item Count	Amount
Cash	4,891.42	0.00	4,891.42	Accessories	20.00	18.69
Check	2,995.00	0.00	2,995.00	Alcohol	308.00	893.85
Credit Card	14,933.39	0.00	14,933.39	Beverage	51.00	114.90
New Gift Cards Issued	-150.00	0.00	-150.00	Food	58.00	236.72
Gift Card	306.50	0.00	306.50	Gloves	5.00	70.09
		0.00		Golf Balls	5.00	28.98
		0.00		Golf Instruction	9.00	610.00
		0.00		Carts	13.00	112.12
		0.00		Driving Range	2.00	460.00
		0.00		Green Fees	88.00	812.00
		0.00		Grips	10.00	120.56
		0.00		Membership	17.00	10,180.00
		0.00		Sales Miscellaneous	1.00	11.21
		0.00		Service	1.00	75.00
		0.00		Service Fees	2.00	6.00
		0.00		Simulator	862.00	9,113.06
Revenue/Non-Revenue				Taxes/Partial Returns		
Description	Totals		Adjusted Totals	Description		Amount
Revenue Payments Total	22,819.81		22,819.81	7.000 %		113.13
Non Revenue Payments Total	156.50		156.50			
Total			22,976.31	Total		113.13
Difference			0.00			
Drawer Count			22,976.31	Sales		22,863.18
+ Cash Short			0.00	+ Cash Over		0.00
+ Checks Short			0.00	+ Checks Over		0.00
				+ Taxes/Partial Returns		113.13
Total			22,976.31	Total		22,976.31

Jan 2025

Totals Report - Payment Types							
Payment Type	Gross Payments	Refunded	Declined	Voided	Total Payments	Tip	
Credit Card	\$1,212.75		\$0.00	\$0.00	\$0.00	\$1,344.50	\$131.75
Cash	\$757.25		\$0.00	\$0.00	\$0.00	\$757.25	\$0.00
Tab No Card	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,970.00		\$0.00	\$0.00	\$0.00	\$2,101.75	\$131.75

Totals Report - Credit Card Types					
Card Type	Gross Payments	Refunded	Total Payments	Total Tip Amount	
Visa		\$790.00	\$0.00	\$884.52	\$94.52
Master		\$336.75	\$0.00	\$358.22	\$21.47
Discover		\$55.50	\$0.00	\$63.68	\$8.18
Amex		\$30.50	\$0.00	\$38.08	\$7.58
Totals		\$1,212.75	\$0.00	\$1,344.50	\$131.75

Totals Report - Location Sales															
Location	# of Order	Avg Order	Gross Sales	Surcharges	Discounts	Gratuities	Total Tax (Surcharge)	Taxes	Open Sales	Net Sales	Credit Tips	Stored Value Tips	Total Tip Amount	Total Donation Amount	Total Sales
Shoreline 1	224	\$9.38	\$2,040.60	\$0.00	-\$198.00	\$0.00	\$0.00	\$127.40	\$0.00	\$1,842.60	\$131.75	\$0.00	\$131.75	\$0.00	\$2,101.75
Totals	224	\$9.38	\$2,040.60	\$0.00	-\$198.00	\$0.00	\$0.00	\$127.40	\$0.00	\$1,842.60	\$131.75	\$0.00	\$131.75	\$0.00	\$2,101.75

Date is in January 2024

Jan 2024

Totals Report - Payment Types							
Payment Type	Gross Payments	Refunded	Declined	Voided	Total Payments	Tip	
Credit Card	\$1,935.62		\$0.00	\$0.00	\$0.00	\$2,240.81	\$305.19
Cash	\$1,129.25		\$7.00	\$0.00	\$6.00	\$1,129.25	\$0.00
Tab No Card	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$3,064.87		\$7.00	\$0.00	\$6.00	\$3,370.06	\$305.19

Totals Report - Credit Card Types					
Card Type	Gross Payments	Refunded	Total Payments	Total Tip Amount	
Visa	\$1,368.37		\$0.00	\$1,592.09	\$223.72
Master	\$304.00		\$0.00	\$341.58	\$37.58
Discover	\$189.50		\$0.00	\$223.90	\$34.40
Amex	\$73.75		\$0.00	\$83.24	\$9.49
Totals	\$1,935.62		\$0.00	\$2,240.81	\$305.19

Totals Report - Location Sales															
Location	# of Orders	Avg Order	Gross Sales	Surcharges	Discounts	Gratuities	Total Tax (Surcharge)	Taxes	Open Sales	Net Sales	Credit Tips	Stored Value Tips	Total Tip Amount	Total Donation Amount	Total Sales
Shoreline 1	311	\$10.84	\$2,961.80	\$0.00	-\$96.63	\$0.00	\$0.00	\$199.70	\$0.00	\$2,865.17	\$305.19	\$0.00	\$305.19	\$0.00	\$3,370.06
Totals	311	\$10.84	\$2,961.80	\$0.00	-\$96.63	\$0.00	\$0.00	\$199.70	\$0.00	\$2,865.17	\$305.19	\$0.00	\$305.19	\$0.00	\$3,370.06



**CITY OF TROY
DONATION / SPONSORSHIP RECOGNITION APPLICATION**

The City of Troy Board of Park Commissioners (Board) and the City of Troy (City) are pleased to promote capital improvements to our Park system by welcoming donations and sponsorships. Recognition of sponsorships and donations shall be subject to the following conditions. The Board of Park Commissioners, the City of Troy, and its representatives reserve the right to amend these conditions or reject any application at any time.

Applicants shall choose to either:

- I) Make an undesignated donation for Troy Park system enhancement or future capital improvement projects and be appropriately recognized, or
- II) Solicit sponsorships for permanent amenities improvements or identified capital improvement projects per the following policy:
 1. All signage is subject to City of Troy Codes and shall be installed to City standards.
 2. Sponsorships shall be limited to a period of three years unless otherwise noted on the Sponsorship Options chart or with prior approval by the Board and the City.
 3. Sponsorship revenues shall be spent on permanent improvements and not operating costs of any organization.
 4. An organization shall not make a profit from a sponsorship; all net revenues shall accrue to the City.
 5. Old or damaged signage shall be disposed of/removed at the cost of the organization.
 6. Maintenance of the signage and sign area shall be the responsibility of the sponsor.
 7. All sponsorship agreements are considered draft until approved by the City Law Director and shall be signed by the Park Superintendent and Director of Public Service and Safety. No organization has legal standing to enter into any form of agreement or contract for installation of signage located on City property.
 8. All sponsorships shall be formally bid and evaluated according to City legal processes including, but not limited to, indemnification and insurance requirements.
 9. All signage and related improvements shall be formally recommended by the Board of Park Commissioners and approved by Troy City Council prior to any signage being installed.

10. All installation costs shall be borne by the organization and shall be subject to all permitting and other requirements.
11. Any signage or other improvements installed on City or Board property shall become the property of the City or Board. The City shall have total control over the disposition of the signage or related improvements.
12. City of Troy parks are open to persons of all ages. Therefore, advertising shall be suitable for the general public.
13. Sponsors shall be in good standing with local, state, and federal regulations, rules, and laws.
14. All signs shall be constructed of permanent materials as approved by City staff. No banners, flags, or temporary signs are permitted. All signs shall have the appearance of being professionally designed and constructed.
15. Sponsorship applications shall include the following required attachments:
 - ☐ Detailed description of proposed capital improvements project(s)
 - ☒ Scaled rendering of signage, including paint colors and code (RGB or CMYK), materials, and dimensions (length, width, height, total square feet)
 - ☐ Topographical / aerial map marking the location of the sign
 - ☐ Description of any utility work that may be required to install the sign
 - ☐ Description of any landscaping
 - ☐ Other information as required by City staff

By signing this application, I, the undersigned, acknowledge that I am authorized by the sponsoring organization to submit this application, and that this information is accurate to the best of my knowledge. I acknowledge that the City of Troy reserves the right to revoke the sponsorship agreement for any reason deemed necessary. I agree to conform to all applicable laws of the City.

SIGNATURE OF APPLICANT: _____

DATE: _____

12/2/24

Application should be submitted to jeremy.drake@troyohio.gov or mailed to 100 S. Market Street, Troy, Ohio, 45373, attn: Jeremy Drake.

OFFICE USE ONLY

DATE FILED: _____ APPLICATION #: _____ DATE OF MEETING: _____

DONATION / SPONSORSHIP RECOGNITION APPLICATION INFORMATION

Please select one of the following options: ☐ Undesignated Donation ☒ Sponsorship

Requesting Donor or Sponsor: SUPERIOR CREDIT UNION Telephone: 419-223-9746

Contact Name: KELSEY JOSEPH Telephone: 419-879-3492

Email: kjoseph@superiorcu.com Website: www.superiorcu.com

Address: 4230 ELIDA ROAD LIMA, OH 45807

Fundraising Organization Name, if applicable: TROY BASEBALL PARENTS ASSOC. Telephone: N/A

Contact Name: JIM HEMPKER Telephone: 937-307-1737

Email: jhemperc@gmail.com Website: N/A

Address: N/A

For Donations Only: While donations are intended to be undesignated, please indicate if you would prefer your donation be used for renovation of a specific park or park amenity:

For Sponsorships Only: Please describe your sponsorship recognition request and indicate if this request includes specific capital improvement project(s):

THE TROY BASEBALL PARENTS ASSOCIATION IS
REQUESTING APPROVAL TO RECOGNIZE SUPERIOR
CREDIT UNION'S GENEROUS \$100,000 DONATION TOWARD
FIELD IMPROVEMENTS OF MARKET STREET FIELD IN THE
FORM OF A 30'x20'^{12'} SIGN BELOW THE RIGHT FIELD SCOREBOARD.

SPONSORSHIP RECOGNITION OPTIONS

Sponsorship Recognition	Parks Available	Maximum Size	Maximum Number of Signs	Requested Number of Signs	Sponsorship Years	Minimum Sponsorship Per Year \$	Total Sponsorship \$
Scoreboard Full Panel	☐ Duke (3 fields)	21" x 10'	3			\$5,000	
	☐ Duke (large) (1 field)	30" x 20'	1			\$10,000	
	☐ Trostel (1 field)	21" x 10'	1			\$5,000	
	☐ North Market Ballfields (1 field)	21" x 10'	1			\$5,000	
	☐ North Market Ballfields (large) (1 field)	30" x 20'	1 (30" x 12')	1	10	\$10,000	100,000
Scoreboard Half Panel	☐ Duke (3 fields)	21" x 5'	6			\$3,000	
	☐ Duke (large) (1 field)	30" x 10'	2			\$5,500	
	☐ Trostel (1 field)	21" x 5'	2			\$3,000	
	☐ North Market Ballfields (1 fields)	21" x 5'	2			\$3,000	
	☐ North Market Ballfields (large) (1 field)	30" x 10'	2			\$5,500	
Scoreboard Quarter Panel	☐ Duke (3 fields)	21" x 30"	12			\$2,000	
	☐ Duke (large) (1 field)	30" x 5'	4			\$3,000	
	☐ Trostel (1 field)	21" x 30"	4			\$2,000	
	☐ North Market Ballfields (1 fields)	21" x 30"	4			\$2,000	
	☐ North Market Ballfields (large) (1 field)	30" x 5'	4			\$3,000	
Plate on Backstop and Netting	☐ Archer (2 fields)	24" x 30"	1			\$1,500	
	☐ Boyer (1 field)	24" x 30"	1			\$1,500	
	☐ Duke (5 fields)	24" x 30"	5			\$1,500	
	☐ Heywood (2 fields)	24" x 30"	2			\$1,500	
	☐ Trostel (2 fields)	24" x 30"	2			\$1,500	
	☐ North Market Ballfields (2 fields)	24" x 30"	2			\$1,500	
Soccer Field Signpost	☐ Archer (5 fields)	24" x 30"	5			\$1,500	
	☐ Duke (9 fields)	24" x 30"	9			\$1,500	
Concession Stand Wall Sign	☐ Duke	18" x 18"	1			\$800	
	☐ North Market Ballfields	18" x 18"	1			\$800	
Plate on Pickleball Fencing	☐ Duke (2 courts)	24" x 30"	2			\$1,500	
Half Plate on Pickleball Fencing	☐ Duke (2 courts)	12" x 30"	4			\$800	
Plate on Tennis Court Fencing	☐ Community (2 courts)	24" x 30"	2			\$1,500	
Half Plate on Tennis Court Fencing	☐ Community (2 courts)	12" x 30"	4			\$800	
Disc Golf Tee	☐ Community	6" x 12"	9			\$500	
Plate on Half Pipe	☐ Joe Reardon Skate Park	18" x 18"	1			\$800	
Plate on Quarter Pipe	☐ Joe Reardon Skate Park	18" x 18"	1			\$800	
Trailhead Kiosk Plate	☐ Troy Mountain Bike Area (TMBA)	24" x 30"	1			\$1,500	
Half Trailhead Kiosk Plate	☐ Troy Mountain Bike Area (TMBA)	24" x 15"	2			\$1,000	

GROUND SIGN

SO#

Date:

Revision History:

Client:

Project Address:

Project:



Project Details:

Sign Type:

Illuminated:

☐ Internal ☐ External ☒ No

Ground Install:

☐ Dirt ☐ Concrete
☐ Plate/Bolts

Sign Install:

☐ Fasteners ☐ Pole Sleeve
☐ Match Plate ☐ Weld

Sign Base:

Sq. Ft. Signage:

Sq. Ft. Allowance:

Permit Required:

☐ Yes ☐ No ☒ TBD

Engineering Required:

☐ Yes ☒ No ☐ TBD

Installed by Vantage Signs:

☐ Yes ☒ No ☐ TBD

Remove Existing Signage:

☐ Yes ☒ No ☐ TBD

Site Survey Required:

☐ Yes ☒ No

Anticipated Lifespan (Years):

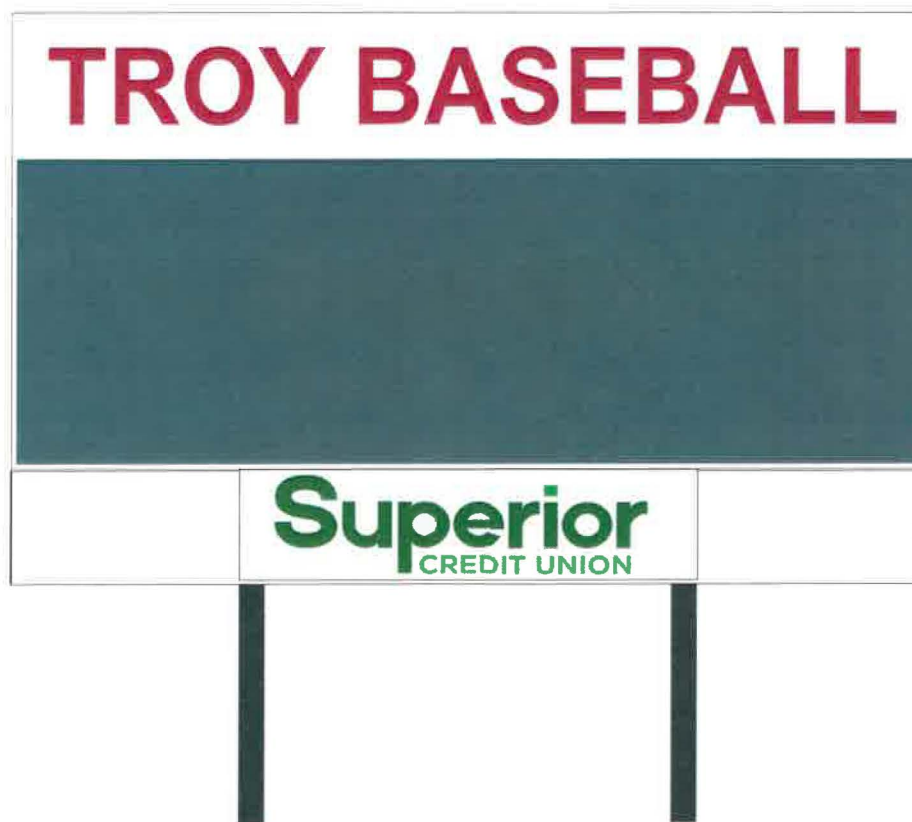
☐ Temp. ☐ 1-5 ☐ 6-10 ☒ 10+

Materials:

Notes: Installed by
City of Troy

Color Specs

N/A N/A N/A N/A N/A
☐ ☐ ☐ ☐ ☐



Designer:

Project Folder:



Note: All Electric Signs Are
UL Listed And Labeled.

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TROY, OH COMMUNITY INPUT MEETING REPORT



PLATFORM GROUP

Platform Group recently conducted a community input survey for the Troy, OH Skatepark. Results from 247 responses are included here.

THE SURVEY

We called on the public to submit their opinions and key information about themselves.

The following pages summarize the results and highlight key findings.

What's your age group?

Under 10	11 to 15	16 and 21
21 to 30	31 to 50	50 and Up

What time would you most likely use the park?

Morning	Afternoon	Early Evening
Late Evening		

What is your primary activity?

Skateboarding	BMX	Longboarding
Roller Skate	Inline Skate	Scooter
Mountain Bike	Other	

What is your skill level?

Beginner	Intermediate	Advanced
----------	--------------	----------

What's your zip code?

What do you want to see in your future skatepark?

Aside from the skatepark and pump track, what other activities and amenities do you want to see at the park?

Some examples include shade, restrooms, parking, track, mountain biking, fishing docks, playgrounds, yoga mats, art, bandshell, open library, etc.

Comments

What's your email?



DISCIPLINES

What is your primary activity?

Skateboarding	BMX	Longboarding
Roller Skate	Inline Skate	Scooter
Mountain Bike	Other	

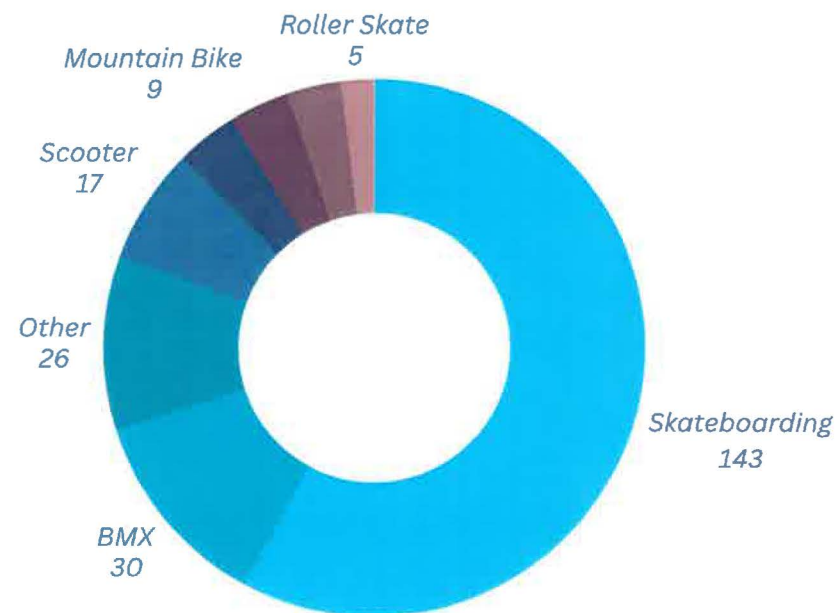
Skateboarding: 58%



BMX: 12%



Other: 11%



SKILL LEVELS

What is your skill level?

Beginner

Intermediate

Advanced

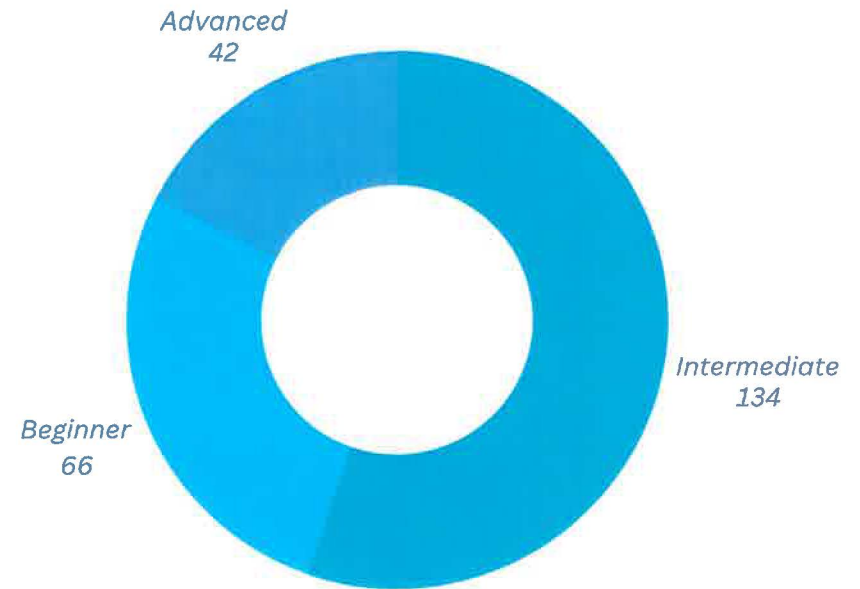
Intermediate: 54%



Beginner: 26%



Advanced: 17%



USE TIME

What time would you most likely use the park?

Morning
Afternoon
Early Evening
Late Evening

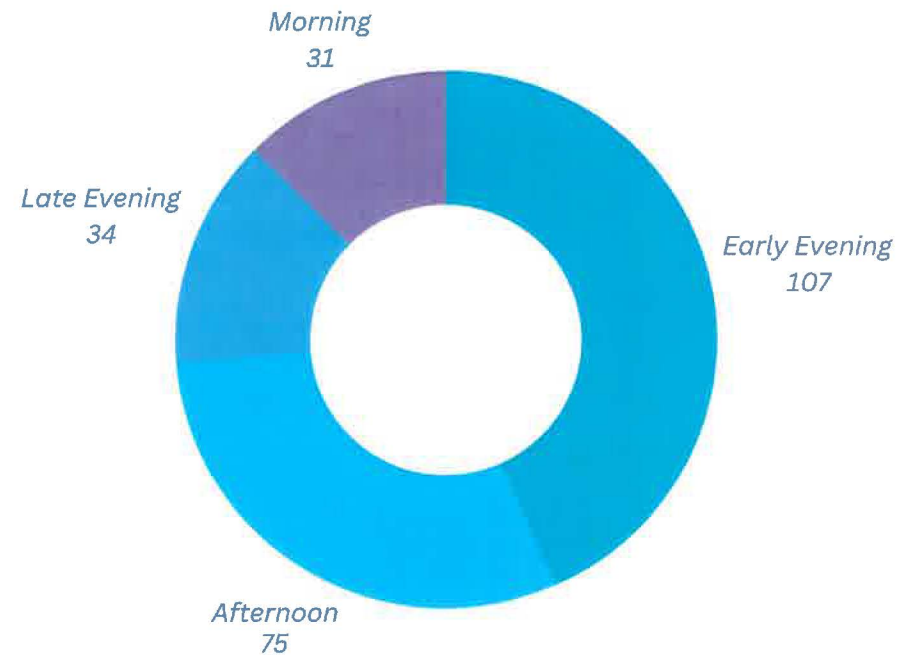
Early Evening: 43%



Afternoon: 30%



Late Evening: 13%



AGE GROUPS

What's your age group?

Under 10	11 to 15	16 and 21
21 to 30	31 to 50	50 and Up

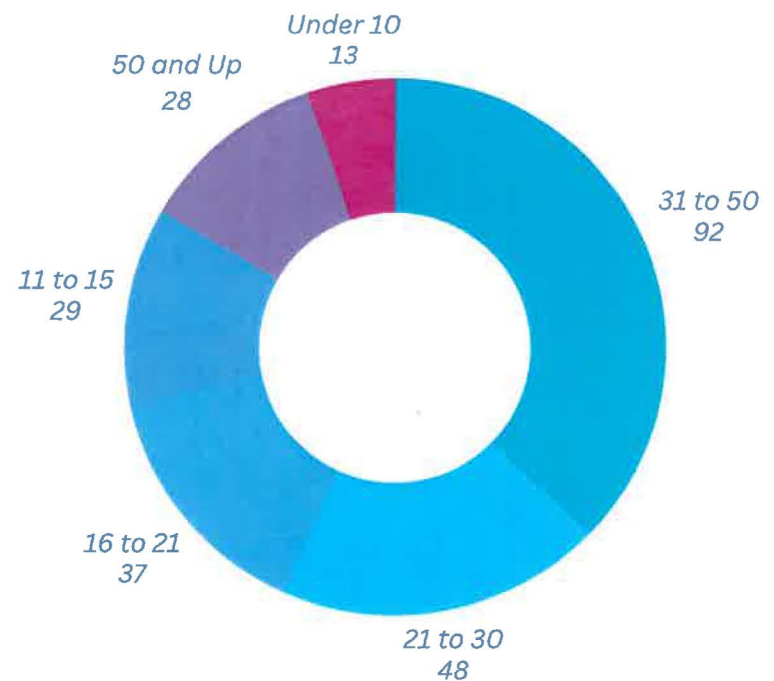
31 to 50: 37%



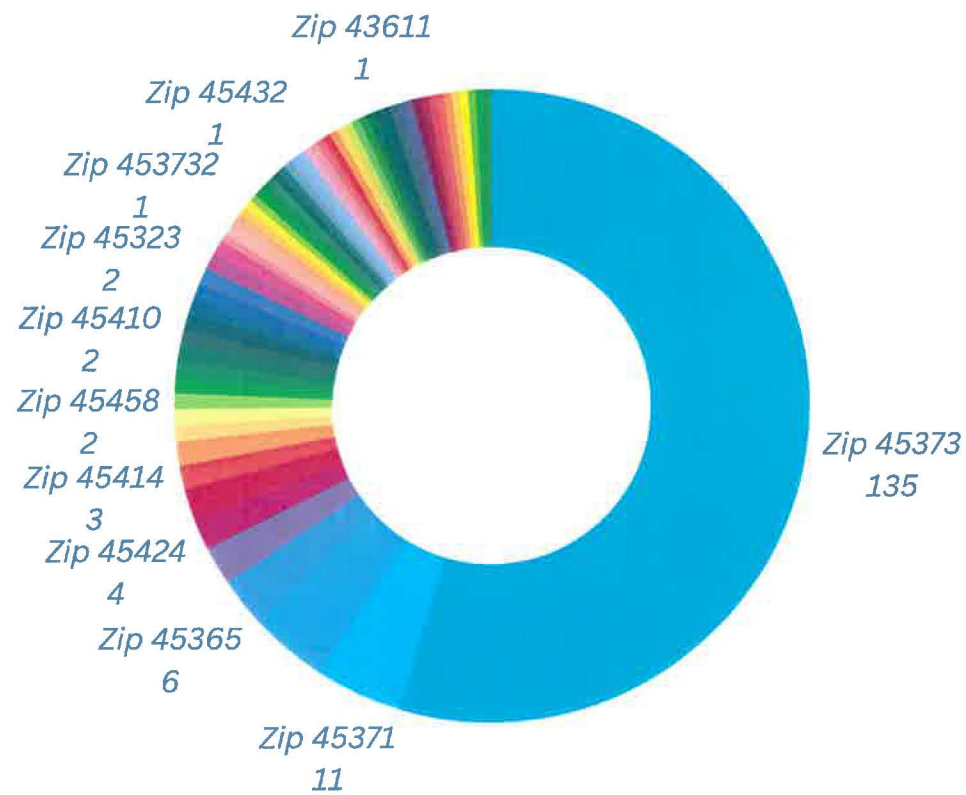
12 to 30: 19%



16 to 21: 15%



ZIP CODES



SELECTED COMMENTS

**“This is a great
concept excited to see
it come to life”**

dustin-----@gmail.com, 21 to 30 age range

**“The street obstacles for this plan look
amazing and would benefit a lot of
different experience types. Would be a
great upgrade from the current park.”**

anguspsc-----@gmail.com, 31 to 50 age range

**“There’s a good variety of
features useful for all skill
levels”**

davis.k-----@gmail.com, 31 to 50 age range

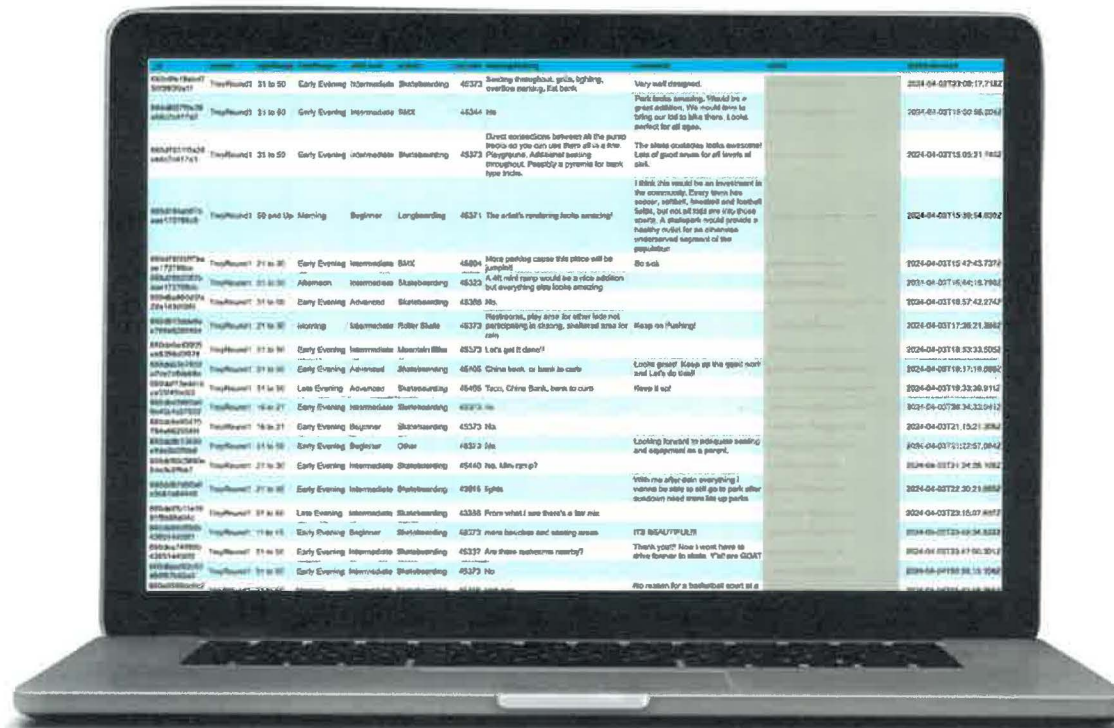
**“Park looks amazing. Would
be a great addition. We
would love to bring our kid
to bike there. Looks perfect
for all ages.”**

chad-----@gmail.com, 31 to 50 age range



THE RAW DATA

[View all of the responses at this worksheet.](#)



THANK YOU

