



CITY OF TROY BOARD OF PARK COMMISSIONERS
MEETING AGENDA
Monday, June 9, 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: May 6, 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. Provide a recommendation to City Council regarding amending the deed restrictions for the sale of Brukner Park to the Troy-Miami County Public Library
- b. Approval to accept a cash donation for the placement of a memorial bench for Derrec Webster at Miami Shores Golf Course

V. Other:

VI. Adjourn:

CITY OF TROY BOARD OF PARK COMMISSIONERS
MINUTES – May 6, 2025, 4:00 PM
Council Chambers

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

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

Others Attending: Jeremy Drake, Park Superintendent
 Ken Siler, Director of Recreation
 Kyler Booher, Director of Golf
 City Staff

The minutes of the April 8, 2025, Board of Park Commissioners meeting was approved by unanimous vote, following a motion from Mr. Emerick, seconded by Mr. Harrelson.

REPORTS:

- Park Superintendent, Jeremy Drake, submitted a report (copy attached to original minutes). Mr. Drake thanked staff for working through the weather conditions the past couple of weeks along with working later than normal. Staff have also focused on the baseball, softball, and soccer fields to make sure they have been playable. Mowing is also a focus this time of year and staff will be focused on catching up the next couple of days.
- Recreation Director, Ken Siler, submitted a report (copy attached to original minutes). Mr. Siler stated the arena staff will be busy the next couple of weeks with graduation ceremonies for seven different schools and a couple of dance recitals.
- Director of Golf, Kyler Booher, submitted a report (copy attached to original minutes). Mr. Booher thanked the Park Department for tending to a tree that needed to be taken down on hole 15 and they did a fantastic job getting it down and cleaned up.

There being no further business, upon motion of Mr. Emerick, seconded by Mr. Harrelson, by unanimous voice vote, the Board adjourned at 4:05 p.m.

Respectfully submitted,

June 9, 2025, Park Board Meeting

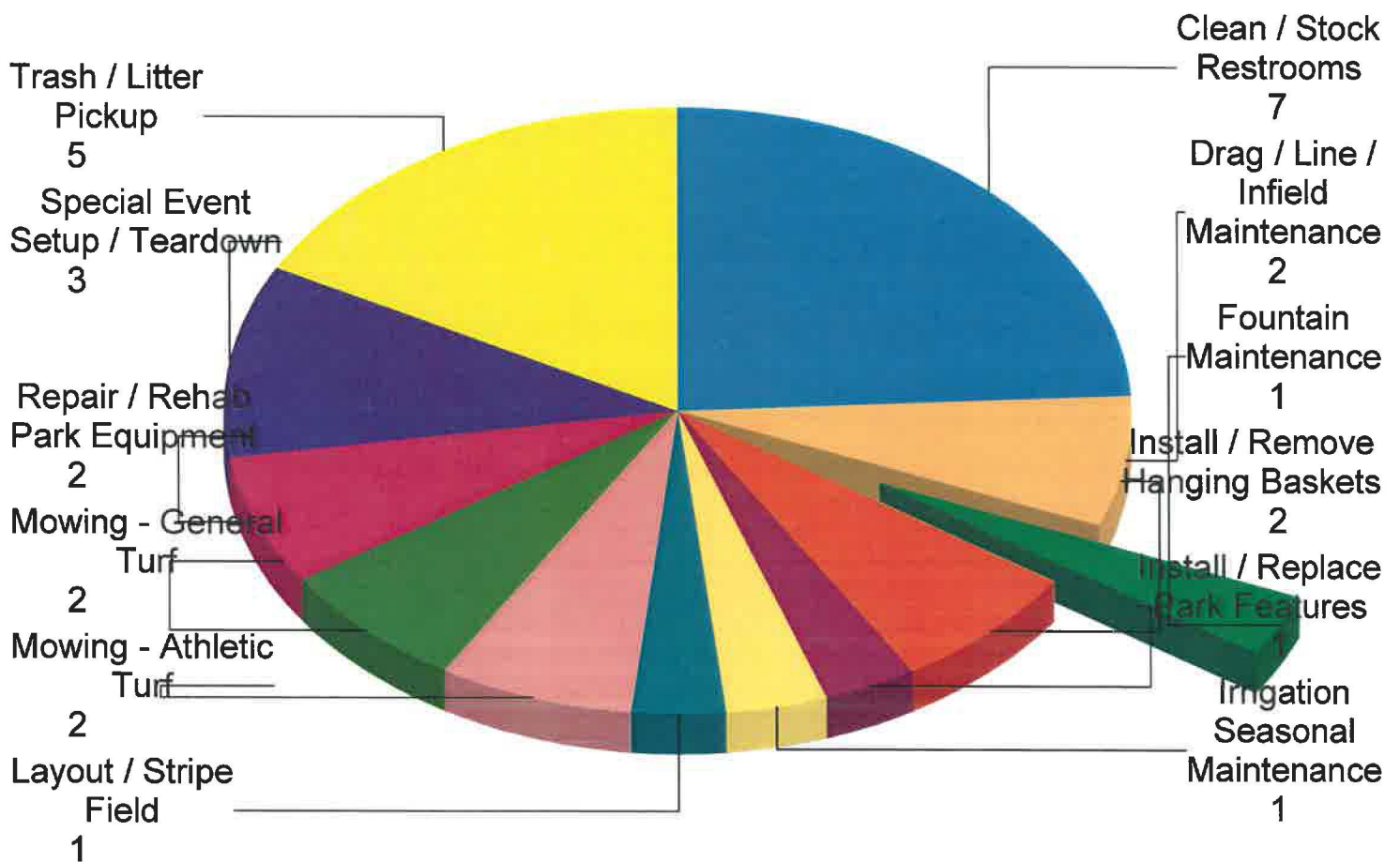
Items of Interest:

- The North Market Street softball field lighting is complete.
- The Herrlinger Park playground is complete. Additional amenities to the site will be coming including fencing around the playground and a sidewalk connecting the playground to the closest parking area.
- We are still waiting for ground conditions to dry enough to allow paving equipment access to the Herrlinger basketball court for paving.
- Excavation has begun for the park maintenance building at Duke Park.
- We have received delivery of the new play equipment for Duke Park (installation will begin in late June).
- The Strawberry Festival soccer tournament took place May 16, 17 and 18. All Duke Park fields were used for the tournament. We received zero complaints during the weekend.
- All downtown flowers and merchant pots were placed by Park Staff in May
- Spring soccer is wrapping up. Baseball and softball fields will remain fully programmed well into the fall
- Two softball fields at Duke Park were reconditioned and the infield/outfield lips removed and re-sodded with the help of Mercer-Group Inc.
- Flood plain improvement work continues in TMBA with the help of the U.S. Fish and Wildlife Service and the H2Ohio grant that we received last year.
- Park Staff provided a Float-Troy exhibit at the River Summit held in Miamisburg this year and at the Miami County Park District's Hug the Earth Festival to help promote Float-Troy.

TROY

PARK DEPARTMENT

ALL CLOSED PARK WORK ORDERS



Clean / Stock Restrooms

32363	05/27/2025	CLOSED	PROUTY PLAZA TROY, OH, 4	PROUTY PLAZA TROY, OH, 4
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32366	05/27/2025	CLOSED		
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32369	05/27/2025	CLOSED	North Market Ballfields	
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32367	05/27/2025	CLOSED	North Market Ballfields	
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32364	05/27/2025	CLOSED	PROUTY PLAZA TROY, OH, 4	PROUTY PLAZA TROY, OH, 4
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32365	05/27/2025	CLOSED	North Market Ballfields	
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32368	05/27/2025	CLOSED	All Park restrooms	All Park restrooms
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Total:				7
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Drag / Line / Infield Maintenance

32657	05/29/2025	CLOSED	Duke Park	
Drag and line ball fields for games				

32376	05/05/2025	CLOSED	Duke Park	
drag ballfields. line. prepare for games				

Total:				2
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Fountain Maintenance

32383 05/05/2025 CLOSED

Install E. Main and Mayor's Park fountains

Total: 1

Install / Remove Hanging Baskets

32640 05/27/2025 CLOSED Downtown

place all hanging baskets and flower pots

32660 05/29/2025 CLOSED Downtown

pick up and place merchant flowers pots

Total: 2

Install / Replace Park Features

32656 05/29/2025 CLOSED Treasure Island Park

Install Treasure Island fountain

Total: 1

Irrigation Seasonal Maintenance

32375 05/05/2025 CLOSED Duke Park

Duke ballfield irrigation start-up

Total: 1

Layout / Stripe Field

32658 05/29/2025 CLOSED Duke Park

paint soccer fields and baseball fields

Total: 1

Mowing - Athletic Turf

32378 05/05/2025 CLOSED

Mowing athletic fields

32379 05/05/2025 CLOSED

Mowing athletic fields

Total: 2

Mowing - General Turf

32380	05/05/2025	CLOSED
Mowing general turf in all parks		

32377	05/05/2025	CLOSED
mowing general turf areas in all parks		

Total:	2
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Repair / Rehab Park Equipment

32661	05/29/2025	CLOSED	Kensington Park
Kensington Park remove broken bench			

32662	05/29/2025	CLOSED
Community Park replace two worn tennis nets		

Total:	2
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Special Event Setup / Teardown

32636	05/29/2025	CLOSED	Prouty Plaza
Help Electrical Department remove Christmas lights from the levee			

32381	05/27/2025	CLOSED	Prouty Plaza
Set and remove showmobile at the Cemetery for the Memorial Day Ceremony			

32382	05/27/2025	CLOSED
place chairs and sound system at Treasure Island amphitheater for the Civic Band concert		

Total:	3
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Trash / Litter Pickup

32372	05/27/2025	CLOSED
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32370	05/27/2025	CLOSED
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32371	05/27/2025	CLOSED
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32373	05/27/2025	CLOSED	ALL PARKS	ALL PARKS
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32374	05/27/2025	CLOSED		
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Total:				5
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Total:				29
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CITY OF PARK BOARD MEETING

June 9, 2025

Council Chambers
4:00 p.m.

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

1. 2025 Float Troy reservations began February 1st. To date there are 80 reserved.
2. Youth Hockey registrations began on April 9th. There are currently 61 participants registered. The season begins in mid-September.
3. Treasure Island summer concerts will be held as follows:
Saturday, June 21st – Thunderbeard – A Tribute to ZZ Top.
Friday, July 4th – 122nd Army Band.
Saturday, August 2nd – No Fences – The Ultimate Tribute to Garth Brooks.
4. AEDs have been installed at all required sports and recreation facilities with scheduled youth sports activities per Ohio H.B. 47.
5. Upcoming Hobart Arena Events:
 - a. EGO Fight Series – June 14, 2025.
 - b. Troy Skating Club's 49th Annual Kathy Slack Troy Summer Competition – June 27-29, 2025.
 - c. Warrant, Lita Ford & Firehouse – September 25, 2025.
 - d. Aaron Lewis & The Stateliners – October 17, 2025.
6. Summer ice began on June 2nd.
7. Two Hundred Sixty-one (261) 2025 Troy Aquatic Park season passes plus thirty-one (31) grandparents passes have been sold to date.
8. Troy Aquatic Park opened on Sunday, May 25th.
9. Swim Team practices began on May 20th. There are currently 154 participants registered for the team. The team is maxed out.

To: Board of Park Commissioners
From: Kyler Booher, Director of Golf
Subject: 2025 June Report
Date: Monday, June 9th, 2025

- The golf course and driving range are open 7 days a week, sunup to sundown
 - o Weather in May was generally uneven with an above average amount of rain and cold. Rounds for the month were down around 7 percent compared to May 2024. Total number of rounds for the year are down around 9.3 percent compared to this same time in 2024. This is attributable primarily to weather.
- The Shoreline Restaurant is open 7 days a week. Weekday hours are 7am-9pm. Weekend hours are 8am-6pm.
- We hosted the Junior Strawberry Festival Tournament on May 18th. There were 64 participants and the event went well. This is the most participants we have ever had for this event, exceeding last year's total of 51.
- Maintenance staff has been performing routine golf course and driving range maintenance
 - o The golf course has been and remains in good condition.
- League play is in full swing at this point and going well with the exception of a lot of rainouts.

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

MTD/YTD Current Expense Report by Fund for Year 2025 Month 05 - 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	121,504.36	312,866.64	0.00	312,866.64	27.97%	72.03%
713.445.5102	OVERTIME W/ PERS	7,080.00	0.00	3,547.46	3,532.54	0.00	3,532.54	50.11%	49.89%
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	19,429.25	41,890.75	0.00	41,890.75	31.69%	68.31%
713.445.5161	LIFE INSURANCE	390.00	31.80	369.10	20.90	0.00	20.90	94.64%	5.36%
713.445.5162	HEALTH INSURNACE	84,910.00	0.00	27,034.10	57,875.90	0.00	57,875.90	31.84%	68.16%
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	0.00	6,541.49	6,598.51	194.35	6,404.16	51.26%	48.74%
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	1,752.95	4,607.05	0.00	4,607.05	27.56%	72.44%
713.445.5201	OFFICE MATERIAL & SUPPLIES	1,500.00	0.00	376.89	1,123.11	0.00	1,123.11	25.13%	74.87%
713.445.5202	REPRODUCTION/PRINTING/PHO TO	2,800.00	1,452.38	1,961.52	838.48	0.00	838.48	70.05%	29.95%
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	37,882.65	37,882.65	31,717.35	7,277.34	24,440.01	64.89%	35.11%
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	8,965.66	15,431.01	49,568.99	20,727.81	28,841.18	55.63%	44.37%
713.445.5211	BEVERAGE\SUPPLIES	50,000.00	4,456.91	13,330.20	36,669.80	35,663.94	1,005.86	97.99%	2.01%
713.445.5213	BUILDING MAINTENANCE SUPPLIES	5,000.00	979.31	1,368.61	3,631.39	0.00	3,631.39	27.37%	72.63%
713.445.5231	MACH & EQUIP SUPPLIES & PARTS	23,000.00	8,440.85	16,002.02	6,997.98	0.00	6,997.98	69.57%	30.43%
713.445.5239	OTHER MATERIALS & SUPPLIES	500.00	28.56	28.56	471.44	0.00	471.44	5.71%	94.29%
713.445.5241	UNIFORM ALLOWANCE	3,100.00	0.00	1,125.00	1,975.00	0.00	1,975.00	36.29%	63.71%
713.445.5243	SAFETY CLOTHING/EQUIPMENT	2,500.00	496.12	1,329.28	1,170.72	0.00	1,170.72	53.17%	46.83%
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	1,208.42	1,208.42	7,791.58	7,791.58	0.00	100.00%	0.00%
713.445.5254	FUEL-GASOLINE	7,500.00	1,301.78	1,301.78	6,198.22	6,198.22	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	6,936.16	27,470.85	27,529.15	5,837.51	21,691.64	60.56%	39.44%
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	811.39	3,042.54	28,957.46	0.00	28,957.46	9.51%	90.49%

MTD/YTD Current Expense Report by Fund for Year 2025 Month 05 - 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	939.41	4,060.59	0.00	4,060.59	18.79%	81.21%
713.445.5315	FUEL OIL-HEATING	7,500.00	381.10	4,531.38	2,968.62	2,968.62	0.00	100.00%	0.00%
713.445.5316	TELEPHONE	7,000.00	649.95	1,949.85	5,050.15	7,050.15	(2,000.00)	128.57%	(28.57%)
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	960.00	(660.00)	0.00	(660.00)	320.00%	(220.00%)
713.445.5324	MEMBERSHIPS	3,500.00	21.39	769.16	2,730.84	0.00	2,730.84	21.98%	78.02%
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	129.60	1,838.00	1,062.00	0.00	1,062.00	63.38%	36.62%
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	11,522.77	19,730.92	54,269.08	54,269.08	0.00	100.00%	0.00%
713.445.5339	MISCELLANEOUS SERVICES	84,400.00	8,294.22	16,738.01	67,661.99	41,200.00	26,461.99	68.65%	31.35%
713.445.5359	INSURANCE POOL	8,300.00	0.00	6,322.24	1,977.76	2,302.46	(324.70)	103.91%	(3.91%)
713.445.5361	MAINT. OF FACILITIES	79,700.00	5,170.19	13,956.79	65,743.21	2,514.00	63,229.21	20.67%	79.33%
713.445.5363	MAINT. MACH/EQUIP	30,000.00	0.00	24,424.51	5,575.49	0.00	5,575.49	81.42%	18.58%
713.445.5364	MAINT. LICENSED VEHICLES	11,000.00	46.20	1,427.62	9,572.38	0.00	9,572.38	12.98%	87.02%
713.445.5365	MAINT. NON-LICENSED VEHICLES	18,000.00	2,933.97	5,494.63	12,505.37	0.00	12,505.37	30.53%	69.47%
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	722.94	(522.94)	0.00	(522.94)	361.47%	(261.47%)
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	109.50	890.50	0.00	890.50	10.95%	89.05%
713.445.5389	OTHER COMMUNICATION EXPENSE	500.00	40.08	202.29	297.71	0.00	297.71	40.46%	59.54%
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	3,523.00	4,079.00	1,921.00	0.00	1,921.00	67.98%	32.02%
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	710.00	2,375.00	6,625.00	0.00	6,625.00	26.39%	73.61%
713.445.5524	ACCRUED INTEREST	250.00	2.14	5.29	244.71	0.00	244.71	2.12%	97.88%
713.445.5525	REMITTANCE OF STATE SALES TAX	38,000.00	0.00	3,127.45	34,872.55	34,872.55	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 05 - 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	254.65	1,721.85	50,778.15	39,594.60	11,183.55	78.70%	21.30%
713.445.5636	GOLF CARTS	25,000.00	899.94	27,624.44	(2,624.44)	0.00	(2,624.44)	110.50%	(10.50%)
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	107,571.19	441,088.32	1,053,382.68	268,462.21	784,920.47	47.48%	52.52%
74 Accts		1,494,471.00	107,571.19	441,088.32	1,053,382.68	268,462.21	784,920.47	47.48%	52.52%

Pro Shop 2025

Miami Shores Golf Course
Z Out Report - All Terminals
for 05/01/2025 - 05/29/2025
Generated
05/30/2025 06:12am

Payments				Sales		
Description	Amount	Tip	Adjusted Total	Description	Item Count	Amount
Cash	30,866.80	0.00	30,866.80	Accessories	61.00	244.15
Check	8,165.00	0.00	8,165.00	Alcohol	171.00	841.52
Credit Card	106,162.07	0.00	106,162.07	Beverage	173.00	408.95
New Gift Cards Issued	-585.00	0.00	-585.00	Caps	31.00	785.96
Gift Card	966.50	0.00	966.50	Food	77.00	1,796.63
Raincheck	-165.63	0.00	-165.63	Gloves	35.00	493.42
		0.00		Golf Bags	1.00	4,205.61
		0.00		Golf Balls	183.00	2,277.60
		0.00		Golf Instruction	5.00	340.00
		0.00		Shirts	2.00	76.82
		0.00		Accounting	-4.00	-84.00
		0.00		Carts	4,307.00	40,156.56
		0.00		Driving Range	70.00	927.00
		0.00		Fees	3.00	24.00
		0.00		Footwear	2.00	149.54
		0.00		Gloves	11.00	143.89
		0.00		Golf Clubs	1.00	1,120.56
		0.00		Green Fees	5,817.00	76,639.56
		0.00		Grips	21.00	278.39
		0.00		Handicap	5.00	200.00
		0.00		Membership	27.00	9,920.00
		0.00		Pull Cart	74.00	240.87
		0.00		Rental Clubs	4.00	74.76
		0.00		Sales Miscellaneous	1.00	10.12
		0.00		Service	4.00	300.00
		0.00		Service Fees	5.00	17.00
		0.00		Simulator	9.00	92.00
Revenue/Non-Revenue				Taxes/Partial Returns		
Description	Totals		Adjusted Totals	Description		Amount
Revenue Payments Total	145,193.87		145,193.87	7,000 %		3,728.83
Non Revenue Payments Total	215.87		215.87			
Total			145,409.74	Total		3,728.83
Difference			0.00			
Drawer Count			145,409.74	Sales		141,680.91
+ Cash Short			0.00	+ Cash Over		0.00
+ Checks Short			0.00	+ Checks Over		0.00
				+ Taxes/Partial Returns		3,728.83
Total			145,409.74	Total		145,409.74

Pro Shop 2024

Miami Shores Golf Course
Z Out Report - All Terminals
for 05/01/2024 - 05/29/2024
Generated
05/30/2025 06:13am

Payments				Sales		
Description	Amount	Tip	Adjusted Total	Description	Item Count	Amount
Cash	31,259.25	0.00	31,259.25	Accessories	163.00	491.40
Check	2,091.00	0.00	2,091.00	Alcohol	156.00	439.71
Credit Card	108,221.67	0.00	108,221.67	Beverage	209.00	509.35
New Gift Cards Issued	-586.00	0.00	-586.00	Caps	31.00	793.71
Gift Card	1,842.87	0.00	1,842.87	Food	50.00	75.04
Raincheck	-266.34	0.00	-266.34	Gloves	50.00	722.95
		0.00		Golf Bags	1.00	214.02
		0.00		Golf Balls	230.00	2,452.25
		0.00		Golf Instruction	21.00	1,830.00
		0.00		Shirts	2.00	61.68
		0.00		Carts	4,587.00	42,673.94
		0.00		Driving Range	74.00	1,487.00
		0.00		Fees	7.00	48.00
		0.00		Gloves	16.00	209.28
		0.00		Golf Clubs	4.00	539.26
		0.00		Green Fees	6,261.00	76,873.55
		0.00		Grips	44.00	358.12
		0.00		Handicap	2.00	80.00
		0.00		Membership	26.00	8,630.00
		0.00		Pull Cart	52.00	158.72
		0.00		Rental Clubs	9.00	144.86
		0.00		Sales Miscellaneous	1.00	37.38
		0.00		Service	3.00	225.00
		0.00		Service Fees	1.00	3.00
		0.00		Simulator	1.00	16.00
Revenue/Non-Revenue				Taxes/Partial Returns		
Description	Totals		Adjusted Totals	Description		Amount
Revenue Payments Total	141,571.92		141,571.92	7.000 %		3,488.23
Non Revenue Payments Total	990.53		990.53			
Total			142,562.45	Total		3,488.23
Difference			0.00			
Drawer Count			142,562.45	Sales		139,074.22
+ Cash Short			0.00	+ Cash Over		0.00
+ Checks Short			0.00	+ Checks Over		0.00
				+ Taxes/Partial Returns		3,488.23
Total			142,562.45	Total		142,562.45

Shoreline 2025

Totals Report - Payment Types								
Payment Type	Gross Payments	Refunded	Declined	Voided	Total Payments	Tip		
Credit Card	\$13,619.87		\$0.00	\$0.00	\$0.00	\$15,349.16		\$1,729.29
Cash	\$13,524.37		\$5.50	\$0.00	\$0.00	\$13,524.37		\$0.00
Tab No Card	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Totals	\$27,144.24		\$5.50	\$0.00	\$0.00	\$28,873.53		\$1,729.29

Totals Report - Credit Card Types					
Card Type	Gross Payments	Refunded	Total Payments	Total Tip Amount	
Visa	\$9,183.43	\$0.00	\$10,329.44	\$1,146.01	
Master	\$3,035.94	\$0.00	\$3,421.93	\$385.99	
Discover	\$776.75	\$0.00	\$872.45	\$95.70	
Amex	\$623.75	\$0.00	\$725.34	\$101.59	
Totals	\$13,619.87	\$0.00	\$15,349.16	\$1,729.29	

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	2,913	\$9.91	\$26,124.38	\$0.00	-\$668.01	\$0.00	\$0.00	\$1,687.87	\$0.00	\$25,456.37	\$1,729.29	\$0.00	\$1,729.29	\$0.00	\$28,873.53
Totals	2,913	\$9.91	\$26,124.38	\$0.00	-\$668.01	\$0.00	\$0.00	\$1,687.87	\$0.00	\$25,456.37	\$1,729.29	\$0.00	\$1,729.29	\$0.00	\$28,873.53

Shoreline 2024

Totals Report - Payment Types							
Payment Type	Gross Payments	Refunded	Declined	Voided	Total Payments	Tip	
Cash	\$14,165.61		\$14.00	\$0.00	\$0.00	\$14,165.61	\$0.00
Credit Card	\$13,802.98		\$0.00	\$0.00	\$0.00	\$15,645.80	\$1,842.82
Tab No Card	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$27,968.59		\$14.00	\$0.00	\$0.00	\$29,811.41	\$1,842.82

Totals Report - Credit Card Types					
Card Type	Gross Payments	Refunded	Total Payments	Total Tip Amount	
Visa		\$9,431.00	\$0.00	\$10,684.52	\$1,253.52
Master		\$3,406.61	\$0.00	\$3,835.20	\$428.59
Discover		\$525.50	\$0.00	\$596.53	\$71.03
Amex		\$439.87	\$0.00	\$529.55	\$89.68
Totals		\$13,802.98	\$0.00	\$15,645.80	\$1,842.82

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	3,347	\$8.91	\$27,001.49	\$0.00	-\$832.16	\$0.00	\$0.00	\$1,799.26	\$0.00	\$26,169.33	\$1,842.82	\$0.00	\$1,842.82	\$0.00	\$29,811.41
Totals	3,347	\$8.91	\$27,001.49	\$0.00	-\$832.16	\$0.00	\$0.00	\$1,799.26	\$0.00	\$26,169.33	\$1,842.82	\$0.00	\$1,842.82	\$0.00	\$29,811.41

[illegible]

3/28/2025	4/4/2025	4/11/2025	4/18/2025	4/25/2025	5/2/2025	5/9/2025	5/16/2025	5/23/2025	5/30/2025
							8		13.5
32	27.5	32	25.5	30.5	32	28	32	31	30.5
				12.5	23	16.5	17	16	16.5
			4.5	7.5	7.5	7.5	7.25	9	9
					19	15	12	15	14
				4	4	4	4	4.25	4
			7	10.25	5.75		4	5.75	2.75
			8	6.75	11	12	11		10
			4.75	5.75	10.5	4	3	4.75	4.5
32	27.5	32	49.75	77.25	112.75	87	98.25	85.75	104.75
	14.5				25.25		19.5		13
	5.5		6.5	6	7	7	7	6	7
8	10				16	10		20.5	12
6	4	6		10.75	11.5	12	11.5	10.5	
	9		5		18		6		18
6	6.75		6.5	3.5	7		7.25		7.25
	5.75				18.25		15.75		19
						6	23.75	20.25	27
4.25	10	4.5	6.25	5	12.25	5	12.75	5.25	5.5
2.5		6.5		5	5.5		4		3
	5.5		5.5		19		18.75		20.25
6	12.5	6	6.75	12.25	17.75	12.5	19.75	19.25	12.75
	10.75		5.25		18.25		12.75		7.5
32.75	94.25	23	41.75	42.5	175.75	52.5	158.75	81.75	152.25
					10.75		5.5		6
					17.25		18.25		12
			5.5		15		9		5
									18
	31.5		16		39.25		42.25		47.5
			6.25						
					12		11.5		12
	9				31.75		27.25		27
					11.5		6.5		12.25
			4.75		33.25		31.75		48.25
40.5			32.5		170.75		152		188



MEMORANDUM

TO: Board of Park Commissioners
FROM: Patrick E. J. Titterington, Director of Public Service & Safety 
DATE: May 27, 2025
SUBJECT: AMENDMENT REQUESTED BY TROY MIAMI COUNTY PUBLIC LIBRARY FOR THE PURCHASE OF BRUKNER PARK

RECOMMENDATION:

That the Board of Park Commissioners recommends to Troy City Council an amendment to the deed restrictions for the sale of Brukner Park to the Troy Miami County Public Library.

BACKGROUND:

In 2024, Council approved Ordinance No. O-31-2024 (copy attached), authorizing the sale of Brukner Park (400 W. Water Street) to the Troy Miami County Public Library, following a recommendation to do so from the Board of Park Commissioners based on some conditions and/or deed restrictions.

The library has received grant funds to cover the purchase price of \$100,000. During discussions to close on the sale of the property, the Library Board objected to the deed restriction that reverts the property back to the City should the use or occupancy not fit with the specific purposes. The library has asked that the deed restriction be amended to read as follows:

"That the property shall be used for the use and purpose of promoting non-profit, library, educational, extra-curricular and interscholastic activities and other uses incidental and related thereto, but for no other purposes whatsoever, except as specifically provided herein."

The Director of Law has advised that if the Board of Park Commissioners and Council are willing to amend the deed restriction, there would need to be a recommendation by the Board and then Council legislation to so amend Ordinance No. O-31-2024.

REQUESTED ACTION:

It is asked that the Board of Park Commissioners consider forwarding a recommendation to Council to amend the deed restriction in Ordinance No. O-31-2024 to read as stated above.

encl.

ORDINANCE No. O-31-2024

Dayton Legal Black, Inc.

**ORDINANCE AUTHORIZING THE SALE OF THE
PROPERTY KNOWN AS BRUKNER PARK TO THE
TROY-MIAMI COUNTY PUBLIC LIBRARY**

WHEREAS, the Troy-Miami County Public Library seeks to purchase the property known as Brukner Park from the City of Troy, Ohio; and

WHEREAS, the Board of Park Commissioners of the City of Troy, Ohio, has recommended that such sale be authorized subject to specific terms and conditions; and

WHEREAS, the sale of Brukner Park to the Troy-Miami County Library is supported by the Council of the City of Troy, Ohio.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Troy, as follows:

SECTION I: That the property known as Brukner Park, Parcel No. D09-250190, located at 400 West Water Street, shall be sold to the Troy-Miami County Public Library for the amount of One Hundred Thousand Dollars and no/100 (\$100,000.00) provided such amount is paid to the City of Troy, Ohio, in full no later than December 31, 2025, based on all the terms and conditions contained in the recommendation of the Board of Park Commissioners.

SECTION II: That the Director of Public Service and Safety of the City of Troy, Ohio is hereby authorized to execute a deed to transfer the real property described herein to the Troy-Miami County Public Library and take all such further necessary actions to effectuate the transfer.

SECTION III: That the Director of Law shall prepare the deed to transfer Parcel No. D09-250190, located at 400 West Water Street, to the Troy-Miami County Public Library, provided the purchase price is received in full by the City of Troy, Ohio no later than December 31, 2025.

SECTION IV: That the deed shall include the following deed restrictions:

1. That the property shall be used for the use and purpose of promoting non-profit, library, educational, extra-curricular and interscholastic activities and other uses incidental and related thereto, but for no other purposes whatsoever, except as specifically provided herein, and in the case said premises shall cease to be used or occupied for such purposes, then said property will revert to and be vested in the City of Troy.
2. Should the library ever change locations/relocate their facility, they have agreed to provide the City with right of first refusal to purchase the land at fair market value.

SECTION V: That the recording of the deed shall be the responsibility of the Troy-Miami County Public Library.

SECTION VI: That this Ordinance shall be effective at the earliest date allowed by law.

Adopted: September 3, 2024

William G. Rozell
President of Council

Approved: September 3, 2024

Attest: Sue G. Knight
Clerk of Council

Robin I. Oda
Mayor