



CITY OF TROY BOARD OF PARK COMMISSIONERS
MEETING AGENDA
Monday, July 7, 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: June 9, 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. Old 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

V. New Business:

- a. Award the contract for the Park Department Bucket Truck to Altec Industries, Inc. in the amount of \$182,226.00
- b. Discussion of Annual Park Tours

VI. Other:

- a. Note receipt of a check from the William H. Maier Successor Trust in the amount of \$1,616.10.

VI. Adjourn:

CITY OF TROY BOARD OF PARK COMMISSIONERS
MINUTES – June 9, 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
 Mrs. Mona Anderson, Secretary

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

The minutes of the May 6, 2025, Board of Park Commissioners meeting was approved by unanimous vote, following a motion from Mr. Emerick, seconded by Mrs. Anderson.

REPORTS:

- Park Superintendent, Jeremy Drake, submitted a report (copy attached to original minutes). Mr. Drake thanked staff for assisting with the set up and tear down with the Strawberry Festival. He stated staff has worked very diligently working through the mowing season and the challenges of getting a mower repaired. Mr. Drake stated the new playground equipment has been delivered for Duke Park, but the installation date has not been determined. The Herrlinger Park playground equipment has been installed. Fencing enclosing the playground area will be installed. Concrete sidewalk to connect the parking lot to the playground area will be forthcoming. Excavation for the new Park Department building has started. Duke Park Pickleball Courts are closed due to painting.
- Recreation Director, Ken Siler, submitted a report (copy attached to original minutes). Mr. Siler stated the arena staff has been busy getting the ice down for the summer ice season. Float-Troy has started and there are currently 81 reservations. Staff is also preparing for the Treasure Island Concert that is scheduled for Saturday, June 21. Mr. Siler stated the weather has impacted the aquatic park attendance but hopefully attendance will increase. All summer recreation programs are underway.
- Director of Golf, Kyler Booher, submitted a report (copy attached to original minutes). Mr. Booher stated golf rounds were down in May due to the weather, but June is off to a great start.

NEW BUSINESS:

- **Provide a recommendation to City Council regarding amending the deed restrictions for the sale of Brukner Park to the Troy-Miami County Public Library** – Mrs. Charlotte Colley, Assistant Director of Public Service and Safety, stated in 2024, Council approved Ordinance No. O-31-2024, 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 needs to be a recommendation by the Board of Park Commissioners and then Council legislation to amend Ordinance No. O-31-2024.

Mr. Emerick questioned with removing the deed restriction, what would happen if the property were not used properly. Mrs. Colley stated the property would have the city’s zoning code. There would be restrictions on what could be placed there due to the location within the city. There would be a

full review of anything that would be without purpose. Mrs. Colley doesn't feel the library would be changing anything drastically with their programming. Mrs. Colley stated the library has funding through a grant available and the sale of the park land needs to take place by the end of 2025. Mr. Emerick stated the city is losing a park with this sale and would like to discuss this at the July Board of Park Commissioners meeting where all members will be present.

A motion was made by Mr. Emerick, seconded by Mrs. Anderson, to table the recommendation to City Council regarding amending the deed restrictions for the sale of Brukner Park to the Troy-Miami County Public Library

- **Approval to accept a cash donation for the placement of a memorial bench for Derrec Webster at Miami Shores Golf Course** – Mr. Booher stated a loyal golfer at Miami Shores passed away this spring and a group Mr. Webster's friends want to donate funds to place a memorial bench in honor of Derrec Webster. Mr. Booher stated the bench will be placed on hole 14.

A motion was made by Mr. Emerick, seconded by Mrs. Anderson, to accept a cash donation for the placement of a memorial bench for Derrec Webster at Miami Shores Golf Course.

OTHER:

- Lisa Sargent, 2965 Casstown-Sidney Road, Troy, Ohio, Treasure of the Troy Baseball Association stated several years ago members from the association came to the Board of Park Commissioners about possible updates to North Market Street Baseball Field. The members that presented at that time are no longer a part of the Troy Baseball Association, so the current members want to make sure they know who they need to work with to make sure the improvements are completed correctly. Mrs. Sargent stated the Troy Baseball Association has donations secured and are working with Level MB with future improvements. Mr. Emerick asked that the Troy Baseball Association work with Mr. Drake and when the improvements are finalized, they will be presented to the Board of Park Commissioners for approval.
- Rachel Via – Director of the Troy-Miami County Library, asked if there are any questions about the deed restrictions change. Mr. Emerick stated there are no questions but would like to have all Board of Park Commissioner Members present due to the selling of park land.
- Mayor Robin Oda stated the Troy Senior Center building has several updates that need attention.

There being no further business, upon motion of Mr. Emerick, seconded by Mrs. Anderson, by unanimous voice vote, the Board adjourned at 4:24 p.m.

Respectfully submitted,

July 7, 2025, Park Board Meeting

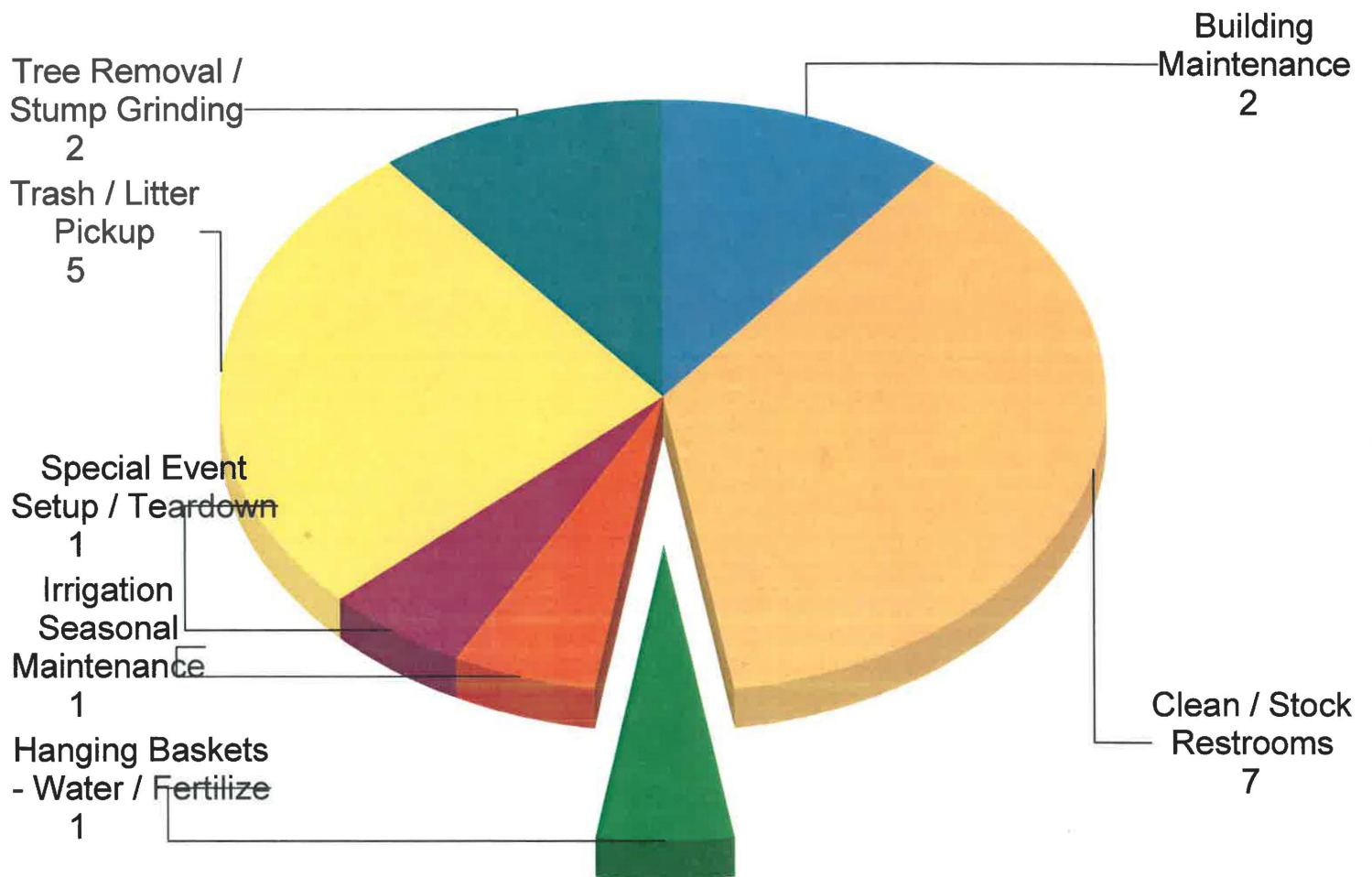
Items of Interest:

- Work on our park maintenance building at Duke Park has continued. Excavation, footers and foundation are now complete.
- Flower watering and maintenance has continued for park staff. The flowers are doing well and starting to reach their summer peak.
- Spring soccer, including the adult league, has officially wrapped up. The fall season is slated to kick-off in August. Baseball and softball summer leagues have continued.
- Painting of the Duke Park pickleball fencing is complete. The contractor returned to touch-up areas that had over spray. That work is also complete.
- Construction of two shelters in The Robinson Reserve is complete. Park benches and a picnic table donated by Habitat for Humanity have been placed in the shelters.
- Park staff remained busy this month preparing for concerts and special events. This included: three concerts on Prouty Plaza, Troy Civic Band at Treasure Island, two additional concerts at Treasure Island, Float-Troy camping and a Juneteenth celebration at McKaig-Race Park.
- Herbicide treatments were completed in the TMBA flood plain area to control Thistle, Teasel, and Poison Hemlock. Mowing of the bush honeysuckle and other woody invasives will take place over the next month.
- The Parks and Recreation Master Plan continues to move forward. City staff and the consulting firm are meeting with focus groups to hear the concerns and needs of each user group. These meetings will continue into August.

TROY

PARK DEPARTMENT

ALL PARK WORK ORDERS



Building Maintenance

32886	06/30/2025	CLOSED	Community Park
Plumbing repairs. Community Park and Duke Park			

32887	06/30/2025	CLOSED	Duke Park
Replace wood siding on field 4 Dugout			

Total:

2

Clean / Stock Restrooms

32616	06/27/2025	CLOSED	PROUTY PLAZA TROY, OH, 4	PROUTY PLAZA TROY, OH, 4
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32617	06/27/2025	CLOSED	PROUTY PLAZA TROY, OH, 4	PROUTY PLAZA TROY, OH, 4
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32626	06/27/2025	CLOSED	North Market Ballfields
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32627	06/27/2025	CLOSED	
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32628	06/27/2025	CLOSED	North Market Ballfields
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32629	06/27/2025	CLOSED	All Park restrooms	All Park restrooms
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32630	06/27/2025	CLOSED	North Market Ballfields
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Total:

7

Hanging Baskets - Water / Fertilize

32885	06/30/2025	CLOSED	Downtown
Water flowers, downtown, Duke, Aviation Statues, Mayors Park East Main			

Total:	1
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Irrigation Seasonal Maintenance

32884	06/30/2025	CLOSED	Archer Park
irrigation repairs Archer and Duke Park			

Total:	1
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Special Event Setup / Teardown

32663	06/30/2025	CLOSED	Prouty Plaza
set MTU and Open showmobile for Friday concert			

Total:	1
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Trash / Litter Pickup

32631	06/30/2025	CLOSED
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32632	06/30/2025	CLOSED
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32633	06/30/2025	CLOSED
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32634	06/30/2025	CLOSED	ALL PARKS	ALL PARKS
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32635	06/30/2025	CLOSED
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Total:	5
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Tree Removal / Stump Grinding

32861	06/27/2025	CLOSED	612 SHAFTSBURY RD	612 SHAFTSBURY RD
remove two curb lawn trees. Dan Dalton 612 Shaftsbury				

Total:	2
Total:	19

CITY OF PARK BOARD MEETING

July 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 108 reserved.
2. Youth Hockey registrations began on April 9th. There are currently 79 participants registered. The season begins in mid-September.
3. Treasure Island summer concerts:
Held Saturday, June 21st – Thunderbeard – A Tribute to ZZ Top. There were Approximately 800 people in attendance.
Held Friday, July 4th – 122nd Army Band.
Saturday, August 2nd – No Fences – The Ultimate Tribute to Garth Brooks.
4. Upcoming Hobart Arena Events:
 - a. Warrant, Lita Ford & Firehouse – September 25, 2025.
 - b. Aaron Lewis & The Stateliners – October 17, 2025.
 - c. Joe Nichols – October 25, 2025.
 - d. Blippi – Join The Band Tour – November 22, 2025.
5. Four Hundred Thirty-eight (438) 2025 Troy Aquatic Park season passes plus fifty-seven (57) grandparents passes have been sold to date.
6. Kids Triathlon will be held on Sunday, July 20th.

To: Board of Park Commissioners

From: Kyler Booher, Director of Golf

Subject: 2025 June Report

Date: Monday, July 7th, 2025

- The golf course and driving range are open 7 days a week, sunup to sundown
 - o Weather in June was good for the most part.
 - o Rain continues to be above average as we head into the middle of summer
- The Shoreline Restaurant is open 7 days a week. Weekday hours are 7am-9pm. Weekend hours are 8am-6pm.
- We hosted a local Drive, Chip and Putt Qualifier on June 20th and there were over 70 participants. The event was conducted by the Southern Ohio PGA. The event went very well.
- We conducted the Troy City Championship on June 14th-15th. There were 36 participants and the event went well.
- We also conducted the Troy Football Alumni Outing on June 21st and the Adelyn's Rainbow Run Golf Outing on June 22nd. There were 76 and 60 participants and the events went well.
- Maintenance staff has been performing routine golf course and driving range maintenance
 - o The golf course has been and remains in good condition.
 - o We needle tined the greens on June 19th. This is standard practice for summer. Greens healed very well in about 3 days.
- Golf leagues are now into the second half of their seasons

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

MTD/YTD Current Expense Report by Fund for Year 2025 Month 06 - 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	37,725.13	213,602.30	220,768.70	0.00	220,768.70	49.18%	50.82%
713.445.5102	OVERTIME W/ PERS	7,080.00	1,847.50	5,465.40	1,614.60	0.00	1,614.60	77.19%	22.81%
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	5,015.49	29,126.76	32,193.24	0.00	32,193.24	47.50%	52.50%
713.445.5161	LIFE INSURANCE	390.00	31.80	400.90	(10.90)	0.00	(10.90)	102.79%	(2.79%)
713.445.5162	HEALTH INSURANCE	84,910.00	6,811.05	40,125.77	44,784.23	0.00	44,784.23	47.26%	52.74%
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	194.35	6,735.84	6,404.16	0.00	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	554.62	3,069.80	3,290.20	0.00	3,290.20	48.27%	51.73%
713.445.5201	OFFICE MATERIAL & SUPPLIES	1,500.00	150.90	527.79	972.21	0.00	972.21	35.19%	64.81%
713.445.5202	REPRODUCTION/PRINTING/PHO TO	2,800.00	0.00	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	4,412.13	42,294.78	27,305.22	2,865.21	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	7,450.10	22,881.11	42,118.89	17,509.46	24,609.43	62.14%	37.86%
713.445.5211	BEVERAGE\SUPPLIES	50,000.00	7,669.07	25,468.18	24,531.82	23,969.44	562.38	98.88%	1.12%
713.445.5213	BUILDING MAINTENANCE SUPPLIES	5,000.00	575.42	1,944.03	3,055.97	0.00	3,055.97	38.88%	61.12%
713.445.5231	MACH & EQUIP SUPPLIES & PARTS	23,000.00	14.00	16,016.02	6,983.98	0.00	6,983.98	69.63%	30.37%
713.445.5239	OTHER MATERIALS & SUPPLIES	500.00	29.83	58.39	441.61	0.00	441.61	11.68%	88.32%
713.445.5241	UNIFORM ALLOWANCE	3,100.00	170.72	1,295.72	1,804.28	0.00	1,804.28	41.80%	58.20%
713.445.5243	SAFETY CLOTHING/EQUIPMENT	2,500.00	171.00	1,500.28	999.72	0.00	999.72	60.01%	39.99%
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	2,005.54	3,213.96	5,786.04	5,786.04	0.00	100.00%	0.00%
713.445.5254	FUEL-GASOLINE	7,500.00	1,134.62	2,436.40	5,063.60	5,063.60	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	15,314.82	42,785.67	12,214.33	5,837.51	6,376.82	88.41%	11.59%
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	17,175.24	20,217.78	11,782.22	0.00	11,782.22	63.18%	36.82%

MTD/YTD Current Expense Report by Fund for Year 2025 Month 06 - City of Troy

Account	Description	Rev App	MTD Exp	YTD Exp	Unexp	Enc	Unenc	% Used	% Rem
713.445.5313	WATER/SEWER	5,000.00	678.20	1,929.97	3,070.03	0.00	3,070.03	38.60%	61.40%
713.445.5315	FUEL OIL-HEATING	7,500.00	0.00	4,531.38	2,968.62	2,968.62	0.00	100.00%	0.00%
713.445.5316	TELEPHONE	7,000.00	1,299.90	3,249.75	3,750.25	5,750.25	(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	2,904.00	3,673.16	(173.16)	0.00	(173.16)	104.95%	(4.95%)
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	1,967.60	932.40	0.00	932.40	67.85%	32.15%
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	11,228.53	30,959.45	43,040.55	43,040.55	0.00	100.00%	0.00%
713.445.5339	MISCELLANEOUS SERVICES	84,400.00	13,732.86	33,684.90	50,715.10	28,800.00	21,915.10	74.03%	25.97%
713.445.5359	INSURANCE POOL	8,300.00	2,302.48	8,624.70	(324.70)	0.00	(324.70)	103.91%	(3.91%)
713.445.5361	MAINT. OF FACILITIES	79,700.00	5,754.35	19,711.14	59,988.86	7,135.44	52,853.42	33.68%	66.32%
713.445.5363	MAINT. MACH/EQUIP	30,000.00	224.72	24,649.23	5,350.77	0.00	5,350.77	82.16%	17.84%
713.445.5364	MAINT. LICENSED VEHICLES	11,000.00	10.72	1,438.34	9,561.66	0.00	9,561.66	13.08%	86.92%
713.445.5365	MAINT. NON-LICENSED VEHICLES	18,000.00	0.00	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	242.37	257.63	0.00	257.63	48.47%	51.53%
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	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	340.00	2,715.00	6,285.00	0.00	6,285.00	30.17%	69.83%
713.445.5524	ACCRUED INTEREST	250.00	0.00	5.29	244.71	0.00	244.71	2.12%	97.88%
713.445.5525	REMITTANCE OF STATE SALES TAX	38,000.00	5,552.89	12,244.08	25,755.92	25,755.92	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 06 - 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	1,721.85	50,778.15	39,594.60	11,183.55	78.70%	21.30%
713.445.5636	GOLF CARTS	25,000.00	0.00	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	152,651.64	671,467.12	823,003.88	214,076.64	608,927.24	59.25%	40.75%
74 Accts		1,494,471.00	152,651.64	671,467.12	823,003.88	214,076.64	608,927.24	59.25%	40.75%

June 2025

Miami Shores Golf Course
Z Out Report - All Terminals
for 06/01/2025 - 06/30/2025
Generated
07/01/2025 09:58am

Payments				Sales		
Description	Amount	Tip	Adjusted Total	Description	Item Count	Amount
Cash	33,825.15	0.00	33,825.15	Accessories	107.00	208.96
Check	4,026.00	0.00	4,026.00	Alcohol	163.00	495.46
Credit Card	121,619.79	0.00	121,619.79	Beverage	261.00	619.52
New Gift Cards Issued	-3,299.00	0.00	-3,299.00	Caps	27.00	660.09
Gift Card	2,390.60	0.00	2,390.60	Food	46.00	70.51
Raincheck	-255.95	0.00	-255.95	Gloves	53.00	684.22
		0.00		Golf Bags	1.00	130.84
		0.00		Golf Balls	304.00	3,413.87
		0.00		Golf Instruction	5.00	330.00
		0.00		Accounting	0.00	-32.00
		0.00		Carts	4,987.00	46,393.42
		0.00		Driving Range	79.00	3,284.00
		0.00		Fees	3.00	24.00
		0.00		Footwear	6.00	403.74
		0.00		Gloves	19.00	240.68
		0.00		Golf Clubs	5.00	1,901.22
		0.00		Green Fees	6,793.00	90,215.35
		0.00		Grips	23.00	300.08
		0.00		Handicap	2.00	80.00
		0.00		Membership	14.00	4,290.00
		0.00		Pull Cart	104.00	343.56
		0.00		Rental Clubs	13.00	224.29
		0.00		Sales Miscellaneous	1.00	7.48
		0.00		Service Fees	0.00	0.00
		0.00		Shoes	1.00	90.93
Revenue/Non-Revenue				Taxes/Partial Returns		
Description	Totals		Adjusted Totals	Description		Amount
Revenue Payments Total	159,470.94		159,470.94	7,000 %		3,926.37
Non Revenue Payments Total	-1,164.35		-1,164.35			
Total			158,306.59	Total		3,926.37
Difference			0.00			
Drawer Count			158,306.59	Sales		154,380.22
+ Cash Short			0.00	+ Cash Over		0.00
+ Checks Short			0.00	+ Checks Over		0.00
				+ Taxes/Partial Returns		3,926.37
Total			158,306.59	Total		158,306.59

June 2624

Miami Shores Golf Course
Z Out Report - All Terminals
for 06/01/2024 - 06/30/2024
Generated
07/01/2025 09:59am

Payments				Sales		
Description	Amount	Tip	Adjusted Total	Description	Item Count	Amount
Cash	33,602.41	0.00	33,602.41	Accessories	194.00	531.87
Check	5,997.50	0.00	5,997.50	Alcohol	364.00	972.83
Credit Card	141,206.65	0.00	141,206.65	Beverage	275.00	652.71
New Gift Cards Issued	-3,011.00	0.00	-3,011.00	Caps	26.00	677.48
Gift Card	1,970.75	0.00	1,970.75	Food	55.00	1,334.56
Raincheck	-1,189.15	0.00	-1,189.15	Gloves	55.00	778.46
		0.00		Golf Balls	308.00	3,739.82
		0.00		Golf Instruction	23.00	1,890.00
		0.00		Shirts	6.00	229.91
		0.00		Carts	5,133.00	48,408.66
		0.00		Driving Range	87.00	1,341.50
		0.00		Fees	7.00	56.00
		0.00		Gloves	17.00	222.36
		0.00		Golf Clubs	25.00	23,323.55
		0.00		Green Fees	6,650.00	84,521.71
		0.00		Grips	26.00	310.74
		0.00		Handicap	2.00	80.00
		0.00		Membership	15.00	3,280.00
		0.00		Pull Cart	57.00	182.06
		0.00		Rental Clubs	8.00	112.16
		0.00		Sales Miscellaneous	1.00	40.00
		0.00		Service Fees	2.00	6.00
		0.00		Shoes	1.00	139.25
		0.00		Simulator	2.00	32.00
Revenue/Non-Revenue				Taxes/Partial Returns		
Description	Totals		Adjusted Totals	Description		Amount
Revenue Payments Total	180,806.56		180,806.56	7.000 %		5,713.53
Non Revenue Payments Total	-2,229.40		-2,229.40			
Total			178,577.16	Total		5,713.53
Difference			0.00			
Drawer Count			178,577.16	Sales		172,863.63
+ Cash Short			0.00	+ Cash Over		0.00
+ Checks Short			0.00	+ Checks Over		0.00
				+ Taxes/Partial Returns		5,713.53
Total			178,577.16	Total		178,577.16

Date is in June 2025

June 2025

Totals Report - Payment Types

Payment Type	Gross Payments	Refunded	Declined	Voided	Total Payments	Tip	
Credit Card	\$17,586.55		\$26.00	\$0.00	\$34.77	\$19,910.43	\$2,323.88
Cash	\$16,587.44		\$0.00	\$0.00	\$0.05	\$16,587.44	\$0.00
Totals	\$34,173.99		\$26.00	\$0.00	\$34.82	\$36,497.87	\$2,323.88

Totals Report - Credit Card Types

Card Type	Gross Payments	Refunded	Total Payments	Total Tip Amount	
Visa	\$11,962.43	\$26.00	\$13,563.85	\$1,601.42	
Master	\$4,540.37	\$0.00	\$5,118.44	\$578.07	
Amex	\$580.50	\$0.00	\$661.44	\$80.94	
Discover	\$503.25	\$0.00	\$566.70	\$63.45	
Totals	\$17,586.55	\$26.00	\$19,910.43	\$2,323.88	

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	3,497	\$10.44	\$32,620.00	\$0.00	-\$646.51	\$0.00	\$0.00	\$2,200.50	\$0.00	\$31,973.49	\$2,323.88	\$0.00	\$2,323.88	\$0.00	\$36,497.87
Totals	3,497	\$10.44	\$32,620.00	\$0.00	-\$646.51	\$0.00	\$0.00	\$2,200.50	\$0.00	\$31,973.49	\$2,323.88	\$0.00	\$2,323.88	\$0.00	\$36,497.87

Date is in June 2024

June 2024

Totals Report - Payment Types

Payment Type	Gross Payments	Refunded	Declined	Voided	Total Payments	Tip	
Cash		\$17,048.39	\$16.50	\$0.00	\$0.00	\$17,048.39	\$0.00
Credit Card		\$16,882.62	\$0.00	\$0.00	\$0.00	\$19,140.73	\$2,258.11
Tab No Card		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals		\$33,931.01	\$16.50	\$0.00	\$0.00	\$36,189.12	\$2,258.11

Totals Report - Credit Card Types

Card Type	Gross Payments	Refunded	Total Payments	Total Tip Amount	
Visa		\$12,016.87	\$0.00	\$13,581.92	\$1,565.05
Master		\$3,289.25	\$0.00	\$3,726.84	\$437.59
Discover		\$840.25	\$0.00	\$952.56	\$112.31
Amex		\$736.25	\$0.00	\$879.41	\$143.16
Totals		\$16,882.62	\$0.00	\$19,140.73	\$2,258.11

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	3,829	\$9.45	\$32,519.22	\$0.00	-\$763.49	\$0.00	\$0.00	\$2,175.28	\$0.00	\$31,755.73	\$2,258.11	\$0.00	\$2,258.11	\$0.00	\$36,189.12
Totals	3,829	\$9.45	\$32,519.22	\$0.00	-\$763.49	\$0.00	\$0.00	\$2,175.28	\$0.00	\$31,755.73	\$2,258.11	\$0.00	\$2,258.11	\$0.00	\$36,189.12

[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	6/6/2025	6/13/2025	6/20/2025	6/27/2025
							8		13.5		12.75		14
32	27.5	32	25.5	30.5	32	28	32	31	30.5	28	32	34.5	30
				12.5	23	16.5	17	16	16.5		15.5	14	15.5
			4.5	7.5	7.5	7.5	7.25	9	9	7.75	4.75	9	
					19	15	12	15	14				
				4	4	4	4	4.25	4	4	3.75		4
			7	10.25	5.75		4	5.75	2.75	4			1.75
			8	6.75	11	12	11		10	15.5	14	8.5	11.5
			4.75	5.75	10.5	4	3	4.75	4.5	3	5	4.5	4.5
32	27.5	32	49.75	77.25	112.75	87	98.25	85.75	104.75	62.25	87.75	70.5	81.25
	14.5				25.25		19.5		13		24.25		22.5
	5.5		6.5	6	7	7	7	6	7	6	7.25	7.25	
8	10				16	10		20.5	12	6.5	11.5	10.5	12.5
6	4	6		10.75	11.5	12	11.5	10.5		12.75	6.25	10.75	13
	9		5		18		6		18		23.25		12
6	6.75		6.5	3.5	7		7.25		7.25	7.25	7.25	7.5	8
	5.75				18.25		15.75		19		20		19.5
						6	23.75	20.25	27			10.5	23
4.25	10	4.5	6.25	5	12.25	5	12.75	5.25	5.5	5.5	11.5	13	4.75
2.5		6.5		5	5.5		4		3		3	3	5.5
	5.5		5.5		19		18.75		20.25		20.75		13.75
6	12.5	6	6.75	12.25	17.75	12.5	19.75	19.25	12.75	17.5	11.75	19.75	13.25
	10.75		5.25		18.25		12.75		7.5		20.25		13.25
32.75	94.25	23	41.75	42.5	175.75	52.5	158.75	81.75	152.25	55.5	167	82.25	161
					10.75		5.5		6		6.25		12.25
					17.25		18.25		12		24.25		18.75
			5.5		15		9		5				8
									18		18.75		3.5
	31.5		16		39.25		42.25		47.5		69.25		37
			6.25										
					12		11.5		12		6.25		12.25
													12
	9				31.75		27.25		27		35		29.25
					11.5		6.5		12.25		5		20.25
													18
			4.75		33.25		31.75		48.25		43		47.75
40.5			32.5		170.75		152		188		207.75		219



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. 0-31-2024

Dayton Legal Blank, 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



TROY
OHIO

MEMORANDUM

TO: BOARD OF PARK COMMISSIONERS
FROM: JEREMY DRAKE, PARK SUPERINTENDENT
DATE: JUNE 25, 2025
SUBJECT: AWARD OF CONTRACT FOR BUCKET TRUCK

As recommended by the Board, Troy City Council authorized the bidding for a replacement bucket truck for the Park Department. This was included in the 2025 budget for a total of \$185,000, funded \$166,000 in the Park Budget, Fund 101.440 and \$19,000 in the Robinson Reserve Fund, Fund 631.

The bid opening was held on June 18. One bid was received from Altec Industries, Inc. of Birmingham, Alabama in the amount of \$182,226, based on the specifications provided as part of the bidding document. The anticipated delivery date is November 14.

It would be appreciated if the Board would formally accept the bid of from Altec Industries, Inc. in the amount of \$182,226, so that the contract can be processed and the truck order placed. Delivery is currently estimated for mid-November.



30699 (06/19)



06/24/2025

110745871

93-38
929

Wealth Management & Investment Services
Questions Call 1-866-252-4360

UPIA - CITY OF TROY

PAY ONE THOUSAND SIX HUNDRED SIXTEEN DOLLARS AND 10/100

Issued by: U.S. Bank National Association, Minneapolis, MN 55480

\$1,616.10

Drawer: U.S. Bank

TO THE CITY OF TROY AUDITOR
ORDER
OF

I Jin Lee

AUTHORIZED SIGNATURE

⑈ 110745871 ⑆ ⑆ 092900383 ⑆ 150080235131 ⑈

ZY 1760 000055
WM PCG EQ METRO CSG ST PAUL MN
4127
PCG METRO

110745871

06/24/2025

1,616.10

PAYMENT PER REQUEST

UPIA - CITY OF TROY

WILLIAM H. MAIER SUCCESSOR TR U/W

RECEIVED

JUL 01 2025

AUDITOR'S OFFICE

Wealth Management & Investment Services
Questions Call 1-866-252-4360

CITY OF TROY AUDITOR
100 S MARKET STREET
TROY, OH 45373