



CITY OF TROY BOARD OF PARK COMMISSIONERS
MEETING AGENDA

Tuesday, September 2, 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: August 12, 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. Consider the request of the Troy Baseball Boosters for the North Market Street Field Backstop Project which will become the property of the City of Troy. Provide any recommendation as necessary.

V. Other:

VI. Adjourn:

CITY OF TROY BOARD OF PARK COMMISSIONERS
MINUTES – August 12, 2025, 5:00 PM
City Hall, Council Chambers

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

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

Others Attending: Jeremy Drake, Park Superintendent
 Staff

The minutes of the July 7, 2025, Board of Park Commissioners meeting were approved by unanimous vote, following a motion from Mr. Emerick, seconded by Mr. Harrelson.

REPORTS:

- Park Superintendent, Jeremy Drake, reported construction on the new Park Department Office Building is progressing. Youth football and youth soccer are in season. This year, staff is lining the football field at Duke Park but also lining one at the Troy Junior High and
- 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:

- **Shivsagar Residents – Fees-in-lieu-of** – Austin Eidemiller, Planning and Zoning Manager, stated Shivsagar Subdivision encompasses three acres and includes six buildable lots that range from .367 acres to 0.552. Each lot will have four unit building that ranges from 5,048 square feet to 5,673 square feet. The developer proposed to pay fees-in-lieu-of instead providing private or open space at the required three percent. Accepting fees-in-lieu-of would result with \$3,000 in the Park and Recreation capital budget. This number assumes all six planned buildings are constructed and developed. The fee will be collected with the submittal of zoning permits for the principal structure.

Staff is recommending the acceptance of fees-in-lieu-of instead of public/private open space. The Comprehensive Plan, Figure 90: Park Service Area Map identifies the level of service areas based on park classifications. The Shivsagar Subdivision is in the Hobart Urban Nature Preserve's service area as it is classified as a Special Use Park. This classification has a service area distance of one mile. Mr. Eidemiller confirmed that Meadowpoint Park is also within a mile of the proposed subdivision and there are sidewalks and/or a shared use path from the property.

A motion was made by Mr. Emerick, seconded by Mr. Harrelson, to recommend to the Planning Commission a positive recommendation to accept fees-in-lieu-of parkland for the proposed development.

UNANIMOUS VOTE

MOTION PASSED,

- **Annual Park Tours**
 - **Archer Park** – Board discussed consideration of finishing baseball infields
 - **Community Park** – Board members visited the park

- **Duke Park** – Board members toured the new building construction and the pickleball courts.
- **Herrlinger Park** – Board members walked through and observed the new equipment and the progress of the new pickleball courts. Board noted tree limbs being down.
- **Westbrook Park** – Board members visited the park

An overall park plan was discussed and considered to be proactive.

There being no further business, upon motion of Mr. Harrelson, seconded by Mrs. Anderson, by unanimous voice vote, the Board adjourned at 6:33 p.m.

Respectfully submitted,



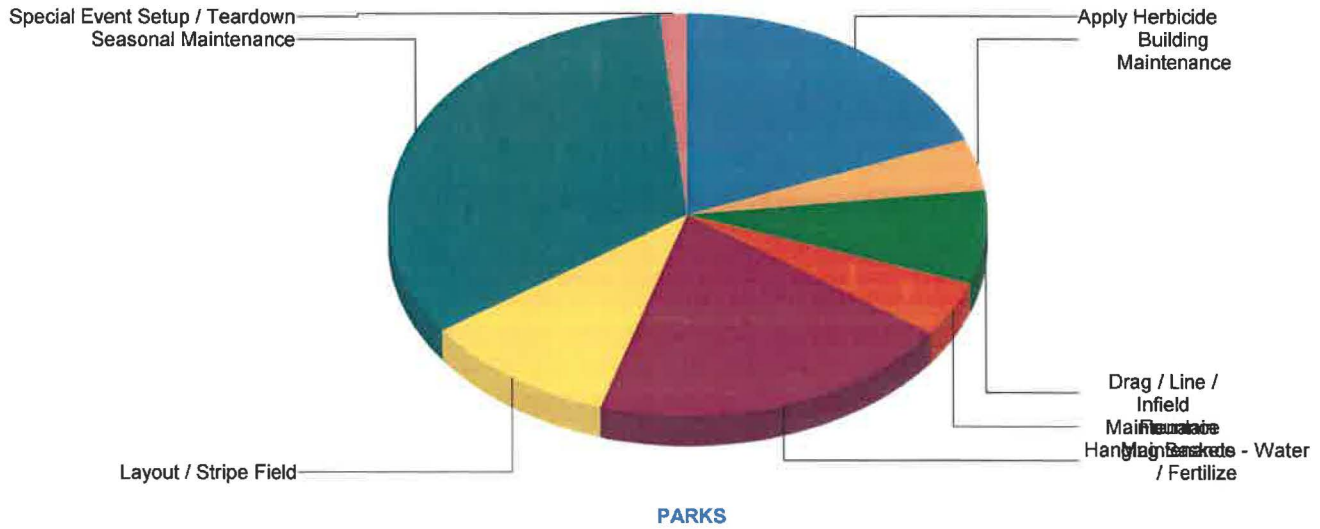
Jeremy S. Drake
Park Superintendent
jeremy.drake@troyohio.gov

September 2, 2025, Park Board Meeting

Items of Interest:

- Work on the park maintenance building at Duke Park has continued. The exterior of the building is near completion. Sitework and interior construction are under way.
- Flower watering and maintenance has continued for park staff.
- All Fall sports programming has begun. We are currently lining 12 soccer fields, 3 softball fields, and 4 football fields.
- New disc golf baskets are order for Community Park and the new course at Herrlinger Park.
- The Herrlinger Park basketball court improvements have been completed. The improvements include paving, new backboards and striping.
- Staff installed 300 yards of playground mulch in eight parks.
- Park staff remained busy this month preparing for concerts and special events. This included: Friday night concerts on Prouty, Tour de Donut and Troy Civic Band at Treasure Island.
- The Parks and Recreation Master Plan continues to move forward. The next meeting will be with the Advisory Committee on September 10th.

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				
Apply Herbicide				
33636	August 29, 2025	\$2,356.80		CLOSED
Spray herbicide various parks.				
\$2,356.80				
1				
Building Maintenance				
33642	August 29, 2025	\$509.60		CLOSED
Remove and repair overhangs on storage shed				
\$509.60				
1				
Drag / Line / Infield Maintenance				
33635	August 29, 2025	\$950.88		CLOSED
\$950.88				
1				
Fountain Maintenance				

ID	INITIATED DATE	TOTAL COST	ADDRESS	STATUS
33641	August 29, 2025	\$530.82		CLOSED
Drain and clean fountains				
		\$530.82		1
Hanging Baskets - Water / Fertilize				
33637	August 29, 2025	\$2,481.12		CLOSED
Water flowers				
		\$2,481.12		1
Layout / Stripe Field				
33643	August 29, 2025	\$1,292.80		CLOSED
Paint soccer and football fields				
		\$1,292.80		1
Seasonal Maintenance				
33638	August 29, 2025	\$1,483.14		CLOSED
Carriage Crossing install playground mulch				
33639	August 29, 2025	\$1,337.46		CLOSED
Kings Chapel Mulch Playground				
33640	August 29, 2025	\$1,337.46		CLOSED
Westbrook Park playground mulch				
		\$4,158.06		3
Special Event Setup / Teardown				
33585	August 27, 2025	\$176.94		CLOSED
Remove MTU for Tour de Donut				
		\$176.94		1
10		\$12,457.02		
Grand Total:		\$12,457.02		10

CITY OF PARK BOARD MEETING

September 2, 2025

Council Chambers
4:00 p.m.

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

1. Float Troy reservations began February 1st. The last date was August 10th. There were 147 tents reserved this summer.
2. Youth Hockey registrations began on April 9th. There are currently 116 participants registered. The season begins in mid-September.
3. Fall soccer games began on August 16th.
4. Adult Fall Hockey league is scheduled to begin September 16th. There are currently 33 players registered.
5. Upcoming Hobart Arena events:
 - a. Warrant, Lita Ford & Firehouse – September 25, 2025.
 - b. Gem City & Lindsay Marie Feis – October 11 & 12, 2025.
 - c. Aaron Lewis & The Stateliners – October 17, 2025.
 - d. Joe Nichols – October 25, 2025.
 - e. Loverboy – November 21, 2025.
 - f. Blippi – Join The Band Tour – November 22, 2025.
 - g. Silver Sticks Hockey Tournament – December 5-7, 2025.
 - h. Miami Valley Freeze Hockey Tournament – December 19-21, 2025.

To: Board of Park Commissioners
From: Kyler Booher, Director of Golf
Subject: 2025 September Report
Date: Tuesday, September 3, 2025

- The golf course and driving range are open 7 days a week, sunup to sundown
 - o Weather throughout August has been very good. Overall play has been slightly above 2024 numbers.
- The Shoreline Restaurant is open 7 days a week. We will begin cutting back daily hours in September.
- We hosted several events in August and all went well.
- Maintenance staff has been performing routine golf course and driving range maintenance
 - o The golf course has areas that are in poor condition due to the combination of heat and excessive rain experienced throughout the summer.
 - Areas of concern – 6th green was hit the hardest. Maintenance staff has been working to re-seed affected areas and also use plugs from our nursery to fix other affected areas. It is in recovery but will not be fully healed up until next season.
 - Other greens that had above average areas of stress – 2, 7 and 9. All of these areas are expected to recover after aerification.
 - Areas of high cart traffic around greens and also areas where drainage is poor at the front of greens.
 - Aerifying fairways should help improve some of these areas.
- The golf course will be closed on September 8th for aerification of greens and fairways
- Some golf leagues are finished, some are winding down in the next few weeks, and others will continue throughout September

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

MTD/YTD Current Expense Report by Fund for Year 2025 Month 08 - 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	251,678.11	182,692.89	0.00	182,692.89	57.94%	42.06%
713.445.5102	OVERTIME W/ PERS	7,080.00	0.00	5,944.07	1,135.93	0.00	1,135.93	83.96%	16.04%
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	34,615.24	26,704.76	0.00	26,704.76	56.45%	43.55%
713.445.5161	LIFE INSURANCE	390.00	31.80	464.50	(74.50)	0.00	(74.50)	119.10%	(19.10%)
713.445.5162	HEALTH INSURANCE	84,910.00	0.00	46,936.82	37,973.18	0.00	37,973.18	55.28%	44.72%
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	6,735.84	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	0.00	3,609.70	2,750.30	0.00	2,750.30	56.76%	43.24%
713.445.5201	OFFICE MATERIAL & SUPPLIES	1,500.00	0.00	578.56	921.44	0.00	921.44	38.57%	61.43%
713.445.5202	REPRODUCTION/PRINTING/PHO TO	2,800.00	0.00	4,136.17	(1,336.17)	0.00	(1,336.17)	147.72%	(47.72%)
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	1,540.36	48,145.14	21,454.86	6,014.85	15,440.01	77.82%	22.18%
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	8,700.77	40,251.02	24,748.98	8,735.85	16,013.13	75.36%	24.64%
713.445.5211	BEVERAGE\SUPPLIES	50,000.00	3,151.21	37,591.87	12,408.13	12,975.64	(567.51)	101.14%	(1.14%)
713.445.5213	BUILDING MAINTENANCE SUPPLIES	5,000.00	806.30	3,223.91	1,776.09	0.00	1,776.09	64.48%	35.52%
713.445.5231	MACH & EQUIP SUPPLIES & PARTS	23,000.00	719.54	17,868.08	5,131.92	0.00	5,131.92	77.69%	22.31%
713.445.5239	OTHER MATERIALS & SUPPLIES	500.00	0.00	333.39	166.61	0.00	166.61	66.68%	33.32%
713.445.5241	UNIFORM ALLOWANCE	3,100.00	0.00	1,295.72	1,804.28	0.00	1,804.28	41.80%	58.20%
713.445.5243	SAFETY CLOTHING/EQUIPMENT	2,500.00	153.70	1,846.51	653.49	0.00	653.49	73.86%	26.14%
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	729.44	4,548.69	4,451.31	4,451.31	0.00	100.00%	0.00%
713.445.5254	FUEL-GASOLINE	7,500.00	680.84	3,661.38	3,838.62	3,838.62	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	3,183.73	46,910.76	8,089.24	5,322.51	2,766.73	94.97%	5.03%
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	4,015.91	28,335.62	3,664.38	0.00	3,664.38	88.55%	11.45%

MTD/YTD Current Expense Report by Fund for Year 2025 Month 08 - 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	2,872.41	2,127.59	0.00	2,127.59	57.45%	42.55%
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	649.95	4,549.65	2,450.35	4,450.35	(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	90.00	1,050.00	(750.00)	0.00	(750.00)	350.00%	(250.00%)
713.445.5324	MEMBERSHIPS	3,500.00	0.00	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	70,165.00	9,835.00	87.71%	12.29%
713.445.5335	EDP CONSULTANTS	2,900.00	129.60	2,226.80	673.20	0.00	673.20	76.79%	23.21%
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	6,349.95	49,726.11	24,273.89	24,273.89	0.00	100.00%	0.00%
713.445.5339	MISCELLANEOUS SERVICES	84,400.00	8,537.54	56,981.92	27,418.08	15,200.00	12,218.08	85.52%	14.48%
713.445.5359	INSURANCE POOL	8,300.00	0.00	8,624.70	(324.70)	0.00	(324.70)	103.91%	(3.91%)
713.445.5361	MAINT. OF FACILITIES	79,700.00	6,246.71	33,975.97	45,724.03	2,064.00	43,660.03	45.22%	54.78%
713.445.5363	MAINT. MACH/EQUIP	30,000.00	0.00	27,427.46	2,572.54	0.00	2,572.54	91.42%	8.58%
713.445.5364	MAINT. LICENSED VEHICLES	11,000.00	92.40	1,576.94	9,423.06	0.00	9,423.06	14.34%	85.66%
713.445.5365	MAINT. NON-LICENSED VEHICLES	18,000.00	5,119.15	11,267.09	6,732.91	2,654.69	4,078.22	77.34%	22.66%
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	19.80	742.74	(542.74)	0.00	(542.74)	371.37%	(271.37%)
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	0.00	322.53	177.47	0.00	177.47	64.51%	35.49%
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	250.00	4,329.00	1,671.00	0.00	1,671.00	72.15%	27.85%
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	560.00	3,745.00	5,255.00	0.00	5,255.00	41.61%	58.39%
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	0.00	18,476.15	19,523.85	19,523.85	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 08 - 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	41,316.45	11,183.55	0.00	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	51,758.70	893,865.79	600,605.21	182,639.18	417,966.03	72.03%	27.97%
74 Accts		1,494,471.00	51,758.70	893,865.79	600,605.21	182,639.18	417,966.03	72.03%	27.97%

Pro Shop August 2025

Miami Shores Golf Course
Z Out Report - All Terminals
for 08/01/2025 - 08/27/2025
Generated
08/28/2025 08:16am

Payments				Sales		
Description	Amount	Tip	Adjusted Total	Description	Item Count	Amount
Cash	28,077.38	0.00	28,077.38	Accessories	74.00	198.81
Check	4,484.00	0.00	4,484.00	Alcohol	380.00	1,037.63
Credit Card	111,433.10	0.00	111,433.10	Beverage	208.00	477.64
New Gift Cards Issued	-509.00	0.00	-509.00	Caps	18.00	468.79
Gift Card	1,381.61	0.00	1,381.61	Food	46.00	1,916.31
Raincheck	53.55	0.00	53.55	Gloves	50.00	694.30
		0.00		Golf Bags	1.00	167.38
		0.00		Golf Balls	215.00	2,770.30
		0.00		Golf Instruction	4.00	280.00
		0.00		Accounting	1.00	-48.00
		0.00		Carts	4,731.00	44,611.22
		0.00		Driving Range	235.00	2,657.00
		0.00		Footwear	3.00	224.31
		0.00		Gloves	18.00	235.45
		0.00		Golf Clubs	8.00	1,104.58
		0.00		Green Fees	6,185.00	82,034.83
		0.00		Grips	45.00	561.67
		0.00		Membership	4.00	1,240.00
		0.00		Pull Cart	57.00	182.06
		0.00		Rental Clubs	9.00	144.86
		0.00		Sales Miscellaneous	1.00	56.08
		0.00		Service Fees	22.00	70.00
Revenue/Non-Revenue				Taxes/Partial Returns		
Description	Totals		Adjusted Totals	Description		Amount
Revenue Payments Total	143,994.48		143,994.48	7.000 %		3,835.42
Non Revenue Payments Total	926.16		926.16			
Total			144,920.64	Total		3,835.42
Difference			0.00			
Drawer Count:			144,920.64	Sales		141,085.22
+ Cash Short			0.00	+ Cash Over		0.00
+ Checks Short:			0.00	+ Checks Over		0.00
				+ Taxes/Partial Returns		3,835.42
Total			144,920.64	Total		144,920.64

Pro Shop August 2024

Miami Shores Golf Course
Z Out Report - All Terminals
for 08/01/2024 - 08/27/2024
Generated
08/28/2025 08:17am

Payments				Sales		
Description	Amount	Tip	Adjusted Total	Description	Item Count	Amount
Cash	28,165.42	0.00	28,165.42	Accessories	135.00	613.38
Check	3,290.00	0.00	3,290.00	Alcohol	280.00	708.98
Credit Card	99,108.65	0.00	99,108.65	Beverage	220.00	507.08
New Gift Cards Issued	-430.00	0.00	-430.00	Caps	27.00	569.82
Gift Card	1,458.75	0.00	1,458.75	Food	30.00	751.41
Raincheck	19.89	0.00	19.89	Gloves	46.00	611.17
		0.00		Golf Bags	1.00	134.02
		0.00		Golf Balls	200.00	2,728.34
		0.00		Golf Instruction	1.00	70.00
		0.00		Shirts	10.00	500.21
		0.00		Carts	4,536.00	41,991.80
		0.00		Driving Range	64.00	987.50
		0.00		Gloves	12.00	156.96
		0.00		Golf Bags	0.00	0.00
		0.00		Golf Clubs	7.00	1,951.49
		0.00		Green Fees	5,953.00	73,277.67
		0.00		Grips	67.00	763.81
		0.00		Membership	7.00	1,280.00
		0.00		Pull Cart	51.00	154.05
		0.00		Rental Clubs	6.00	98.13
		0.00		Service Fees	0.00	0.00
		0.00		Shoes	1.00	97.48
Revenue/Non-Revenue				Taxes/Partial Returns		
Description	Totals		Adjusted Totals	Description		Amount
Revenue Payments Total	130,564.07		130,564.07	7.000 %		3,659.41
Non Revenue Payments Total	1,048.64		1,048.64			
Total			131,612.71	Total		3,659.41
Difference			0.00			
Drawer Count			131,612.71	Sales		127,953.30
+ Cash Short			0.00	+ Cash Over		0.00
+ Checks Short			0.00	+ Checks Over		0.00
				+ Taxes/Partial Returns		3,659.41
Total			131,612.71	Total		131,612.71

Shoreline August 2024

Totals Report - Payment Types								
Payment Type	Gross Payments	Refunded	Declined	Voided	Total Payments		Tip	
Credit Card	\$14,928.08		\$103.50	\$0.00	\$3.50		\$16,896.08	\$1,968.00
Cash	\$14,838.62		\$15.00	\$0.00	\$0.00		\$14,838.62	\$0.00
Tab No Card	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
Totals	\$29,766.70		\$118.50	\$0.00	\$3.50		\$31,734.70	\$1,968.00

Totals Report - Credit Card Types					
Card Type	Gross Payments	Refunded	Total Payments		Total Tip Amount
Visa		\$10,202.72		\$0.00	\$11,544.54
Master		\$3,815.11		\$103.50	\$4,309.67
Amex		\$482.00		\$0.00	\$565.75
Discover		\$428.25		\$0.00	\$476.12
Totals		\$14,928.08		\$103.50	\$16,896.08

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	3,322	\$9.55	\$28,672.29	\$0.00	-\$716.05	\$0.00	\$0.00	\$1,810.46	\$0.00	\$27,956.24	\$1,968.00	\$0.00	\$1,968.00	\$0.00	\$31,734.70
Totals	3,322	\$9.55	\$28,672.29	\$0.00	-\$716.05	\$0.00	\$0.00	\$1,810.46	\$0.00	\$27,956.24	\$1,968.00	\$0.00	\$1,968.00	\$0.00	\$31,734.70

Shoreline August 2025

Totals Report - Payment Types								
Payment Type	Gross Payments	Refunded	Declined	Voided	Total Payments		Tip	
Cash	\$15,225.62		\$9.00	\$0.00	\$20.00		\$15,225.62	\$0.00
Credit Card	\$14,839.25		\$0.00	\$0.00	\$0.00		\$16,795.02	\$1,955.77
Tab No Card	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
Totals	\$30,064.87		\$9.00	\$0.00	\$20.00		\$32,020.64	\$1,955.77

Totals Report - Credit Card Types						Total Tip Amount		
Card Type	Gross Payments	Refunded	Total Payments			Total Tip Amount		
Visa		\$10,079.50		\$0.00		\$11,429.90		\$1,350.40
Master		\$3,621.50		\$0.00		\$4,104.28		\$482.78
Amex		\$622.25		\$0.00		\$694.13		\$71.88
Discover		\$516.00		\$0.00		\$566.71		\$50.71
Totals		\$14,839.25		\$0.00		\$16,795.02		\$1,955.77

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	3,229	\$9.92	\$28,931.07	\$0.00	-\$508.63	\$0.00	\$0.00	\$1,642.43	\$0.00	\$28,422.44	\$1,955.77	\$0.00	\$1,955.77	\$0.00	\$32,020.64
Totals	3,229	\$9.92	\$28,931.07	\$0.00	-\$508.63	\$0.00	\$0.00	\$1,642.43	\$0.00	\$28,422.44	\$1,955.77	\$0.00	\$1,955.77	\$0.00	\$32,020.64

[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	7/4/2025
							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	29
				12.5	23	16.5	17	16	16.5		15.5	14	15.5	11.5
			4.5	7.5	7.5	7.5	7.25	9	9	7.75	4.75	9		21.5
					19	15	12	15	14					27.5
				4	4	4	4	4.25	4	4	3.75		4	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	9.75
			4.75	5.75	10.5	4	3	4.75	4.5	3	5	4.5	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	107.75
	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	11.5
6	4	6		10.75	11.5	12	11.5	10.5		12.75	6.25	10.75	13	11.5
	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	7.25
	5.75				18.25		15.75		19		20		19.5	
						6	23.75	20.25	27			10.5	23	12.5
4.25	10	4.5	6.25	5	12.25	5	12.75	5.25	5.5	5.5	11.5	13	4.75	5.75
2.5		6.5		5	5.5		4		3		3	3	5.5	3
	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	19.25
	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	70.75
					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	

7/11/2025	7/18/2025	7/25/2025	8/1/2025	8/8/2025	8/15/2025	8/22/2025
16.75		16.75		14.75		23.5
28.5	29.5	29	28	28	32	28
9.5	16	21	15.5	16	16	11
9	10.25	6.25	9.5	9.25	8.75	9
25.5	30	31		12.5	15	
4	4		4.25	4.25	4	3.75
6	7.25	8.75	18		18.25	11.75
4.5	1.5		3		5.5	4.5
103.75	98.5	112.75	78.25	84.75	99.5	91.5
20.25		11.75		27.25		11
6.5	6	7		7	6	6.75
11	14	14.5		9.5	5.25	5
11.75	14	6.25			6	4.5
24.75		18.25		23.75		24.5
	6	8			7.25	6.75
20		7		19.5		18
6.25	14.25		27	12.25		23.5
7.25	5.5	12	5.5	12.5	5.5	10.5
3.5	5.75	2.5	2	4.5	2.5	1.5
21.5		37.5		21.25		21.5
11.75	18.75	12.5	21	14	21.25	13
27.75		21		18.5		20.75
172.25	84.25	158.25	55.5	170	53.75	167.25
18		7		12		19
18		20		8.5		18.75
10		10		9.5		4
		5		5		
29.5		72		36.75		45
12		13.5		12		18
4		5				
34.5		37.5		47		48.5
4.5		6.75		20		22.5
4.5						
29.5		48.5		92.5		75
		56.25		63.25		36.5
164.5		281.5		306.5		287.25

PROJECT NOTES

A. DO NOT SCALE DRAWINGS. USE FIGURED DIMENSIONS ONLY.

B. FIELD VERIFY ALL DIMENSIONS AND CONDITIONS BEFORE PROCEEDING WITH WORK. IF ANY DISCREPANCIES ARISE, CONTACT ARCHITECT, IMMEDIATELY.

C. ENLARGED PLANS: WHERE ENLARGED OR PARTIAL PLANS ARE REFERENCED, DIMENSIONS AND SPECIAL DETAILING OR FINISH REQUIREMENTS ARE NOTED ON THE ENLARGED PLANS AND USUALLY OMITTED ON THE SMALLER SCALE PLANS. DETAILED DRAWINGS SHALL GOVERN.

D. WALL AND PARTITION OPENINGS: REFERENCED IDENTIFICATION OF DOOR, WINDOW OPENINGS, ETC. IS SCHEDULED BY THE CORRESPONDING ROOM NUMBER IN WHICH THE OPENING OCCURS OR GIVES ACCESS TO. IF MORE THAN ONE DOOR A LETTER NOTED IN EACH INDIVIDUAL OPENING FOLLOWING THE SPACE NUMBER IN THE OPENINGS SCHEDULE SHALL BE USED.

E. NOTES ON SHEETS: NOTE BUBBLES WITH INSCRIBED NUMERALS REFER TO THE "SHEET NOTES" COLUMN CONTAINED ON THE SAME SHEET. IF A NOTE CONTAINS WORDING REFERENCING OTHER CONSULTANTS' WORK THEN IT IS INFERRED THAT THE CORRESPONDING DOCUMENTS PREPARED BY THE RELATED CONSULTANT SHOULD BE REVIEWED FOR MORE SPECIFIC INFORMATION AS INDICATED BELOW.

"MECHANICAL"

REFER TO MECHANICAL DOCUMENTS

"ELECTRICAL"

REFER TO ELECTRICAL DOCUMENTS

"PLUMBING"

REFER TO PLUMBING DOCUMENTS

"STRUCTURAL"

REFER TO STRUCTURAL DOCUMENTS

F. THE NOTE "NO WORK IN THIS AREA OR COMPARTMENT" IS A GENERAL STATEMENT. SOME MEP WORK, AND ARCHITECTURAL WORK, MAY BE REQUIRED IN THESE AREAS TO COMPLETE A SYSTEM TO OPERATIONAL STATUS. FOR MINOR RENOVATION, FOR TOUCH UP WORK, OR FOR VERIFICATION OF EXISTING CONDITIONS (I.E. PREVIOUSLY INACCESSIBLE AREAS) PERTINENT TO THE SCOPE OF WORK. VERIFICATION OF SUCH A CONDITION MAY OR MAY NOT IMPACT THE PROJECT AND WILL BE EVALUATED ON A CASE BY CASE BASIS.

G. THE CONTRACTOR SHALL SCHEDULE ALL UTILITY SHUTDOWNS WITH ONE WEEK MINIMUM ADVANCE NOTICE TO OWNER. SHUTDOWNS SHALL BE GROUPED AND PLANNED IN ORDER TO MINIMIZE ANY NECESSARY DOWN TIME.

H. ALL WORK SHALL BE PERFORMED IN A PROFESSIONAL, WORKMANLIKE MANNER AND SHALL CONFORM TO THE STATE FEDERAL AND LOCAL CODES, AND INDUSTRY STANDARDS.

I. FIRE EXTINGUISHERS SHALL BE PROVIDED BY BUILDING OWNER UPON CONSULTATION WITH LOCAL FIRE DEPARTMENT AS TO NUMBER, TYPE, AND LOCATION.

PROJECT CONTACTS

ARCHITECT

LEVEL MB

226 S. MARKET ST. TROY, OH 45373

PHONE: 937.980.9362

CONTACT: MIKE TWISS

EMAIL: MTWISS@LEVELMB.COM

OWNER

TROY PARENTS ASSOCIATION

133 N Market St, Troy, OH 45373

PHONE: 937.206.1921

CONTACT: LISA SARGENT

EMAIL: Lisa.A.Sargent@gmail.com

GENERAL CONTRACTOR

LEVEL MB

226 S. MARKET ST. TROY, OH 45373

PHONE: 937.980.9343

CONTACT: MATT GRAY

EMAIL: MGRAY@LEVELMB.COM

PROJECT INFORMATION

PROJECT LOCATION:
133 N MARKET ST, TROY, OH 45373

SCOPE OF WORK:
NEW CMU BLOCK BACKSTOP FOR EXISTING BALL FIELD. INCLUDES NEW BLACK VINYL COATED CHAINLINK FENCING FROM CMU TO DUGOUTS AND 35' TALL NETTING. REGRADING ANY DISTURBED SITE GRASS AND STONE. PAINTING OF EXISTING DUGOUTS. NO PLUMBING, MECHANICAL, ELECTRICAL. BACKSTOP POLES AND NETTING BY OTHERS

DEFERRED SUBMITTALS:
1. BACKSTOP POLES AND NETTING

REFERENCE CODES:
2024 OHIO BUILDING CODE
2024 OHIO MECHANICAL CODE
2024 OHIO PLUMBING CODE
2022 IECC AND 2019 ASHRAE 90.1
2024 OHIO EXISTING BUILDING CODE
2023 NFPA 70, NATIONAL ELECTRICAL CODE
2022 NFPA 72 NATIONAL FIRE ALARM CODE
2015 INTERNATIONAL FUEL GAS CODE
2017 ICC A117.1 ACCESSIBLE AND USABLE BUILDINGS AND FACILITIES

CONSTRUCTION TYPE (TABLE 601)

TYPE 2B

LOCATION MAP

PROJECT LOCATION

SHEET INDEX

DWG #

DRAWING TITLE

INFORMATIONAL

G-100 DATA SHEET

ARCHITECTURAL

AS-1.0 SITE PLAN

A-100 FLOOR PLAN

SYMBOLS

SECTION

1

A101

SIM

SHEET NUMBER

BUILDING SECTION INDICATOR

SECTION

1

A101

SIM

SHEET NUMBER

WALL SECTION INDICATOR

DETAIL

1

A101

SIM

SHEET NUMBER

DETAIL INDICATOR

DETAIL

1

A101

SIM

SHEET NUMBER

SECTION DETAIL INDICATOR

ELEVATION

1

R101

SHEET NUMBER

ELEVATION INDICATOR

ELEVATION

1

R101

SHEET NUMBER

HEIGHT INDICATOR

A101

MATCHLINE INDICATOR

REVISION NUMBER / LETTER

1

A

REVISION TAG

0

0

COLUMN GRID INDICATOR AND GRID LINES

RENDERING



FIELD UPGRADES FOR:

TROY BASEBALL

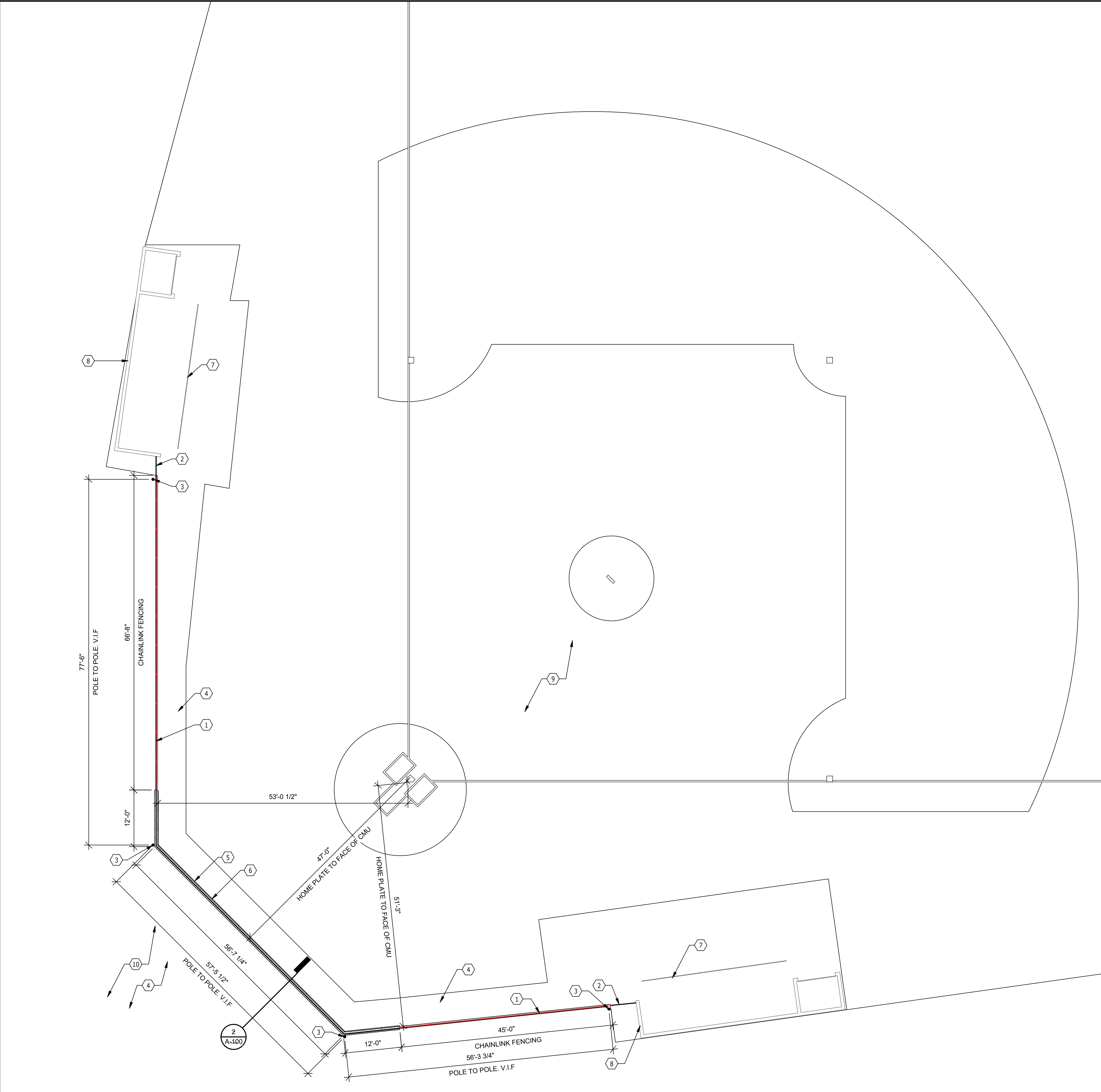
133 N Market St, Troy, OH 45373

LEVEL MB PROJECT NUMBER: 25043

ISSUED / REVISED	DATE
PERMIT/ BID	7-18-25

SITE PLAN

AS-1.0



1 FLOOR PLAN
3/32" = 1'-0"



SHEET NOTES

- 1 NEW BLACK VINYL CHAINLINK FENCING UP TO 3'-0". CONNECT TO CMU BACKSTOP.
- 2 NEW BLACK VINYL CHAINLINK GATE TO CONNECT TO DUGOUT AND BACKSTOP FENCING.
- 3 NEW 35'-0" TALL BACKSTOP POLE PAINTED BLACK. REFER TO SUPPLIER/VENDOR DETAILS AND DRAWINGS. COORDINATE EXACT LOCATION IN FIELD.
- 4 REGRADING AND SEEDING OF AREAS DISTURBED BY CONSTRUCTION.
- 5 CUSTOM 3'-0" BACKSTOP PADDING ON SMOOTHFACE CMU BLOCK BY BACKSTOP PADDING CONTRACTOR. REFER TO BACKSTOP PADDING CONTRACTOR DETAILS.
- 6 3'-0" TALL INTEGRAL CMU BLOCK WITH 2 INCH CASTSTONE CAP ON TOP. COLOR TO BE SELECTED BY OWNER/ARCHITECT.
- 7 EXISTING DUGOUT FENCING TO REMAIN.
- 8 PAINT EXISTING CMU BLOCK DUGOUTS. COLOR TO BE SELECTED BY OWNER/ARCHITECT.
- 9 EXISTING BASEBALL FIELD TO REMAIN
- 10 DEMO EXISTING BACK STOP CHAIN LINK FENCING. PREP SITE FOR NEW BACKSTOP

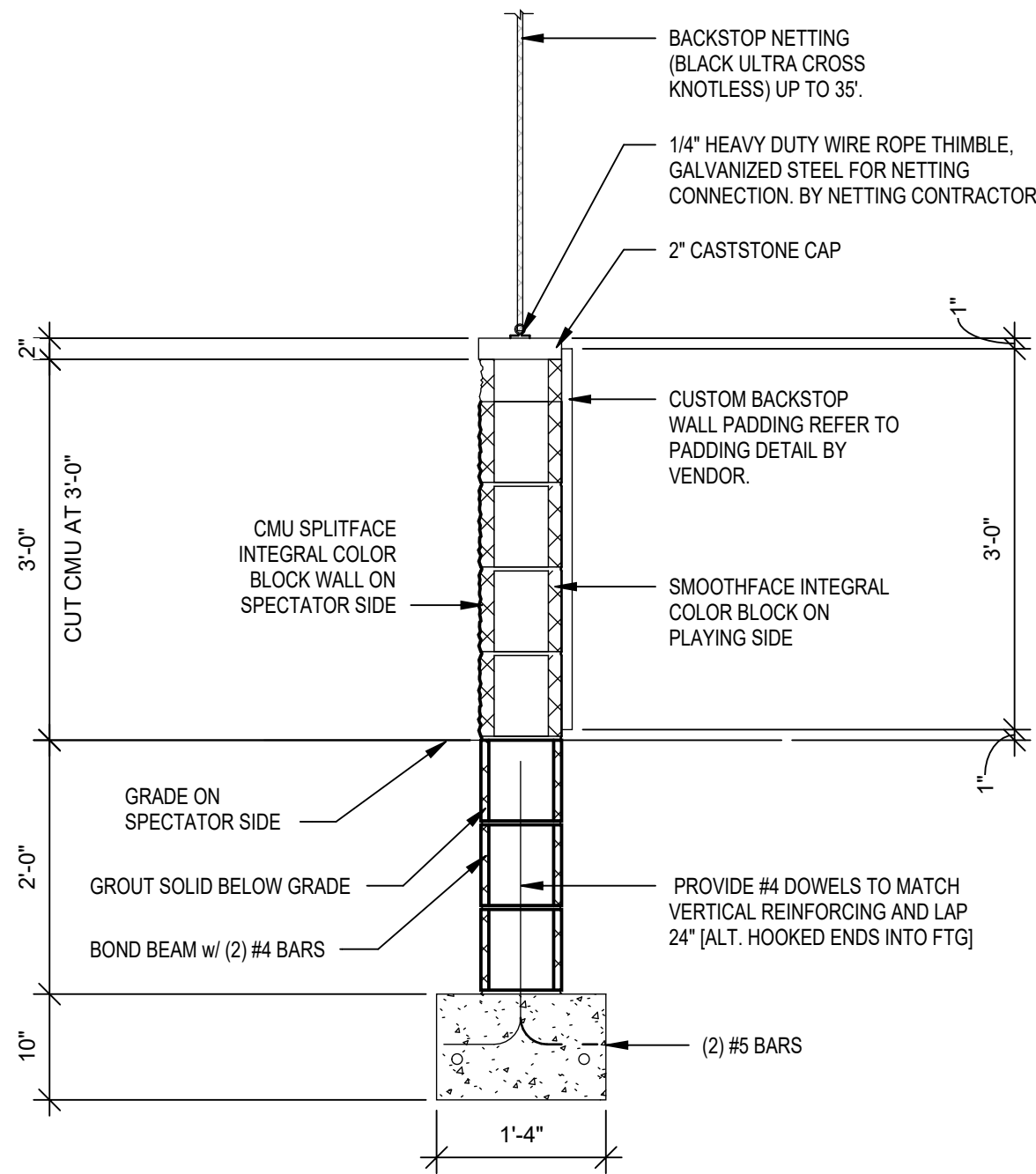
GENERAL NOTES

- A THE GC SHALL COORDINATE ALL FINISHES/ COLORS WITH THE OWNER PRIOR TO INSTALLATION.
- B ALL INTERIOR DIMENSIONS ARE FROM FACE OF NEW FINISH WALL. ALL EXTERIOR DIMENSIONS ARE FROM FACE OF MASONRY.
- C GENERAL CONTRACTOR TO LAY OUT ALL PARTITIONS & FIXTURES AS SHOWN ON THE DRAWINGS & VERIFY DIMENSIONS PRIOR TO STARTING WORK OR ORDERING ANY COMPONENTS.
- D ALL MATERIALS AND WORK TO MEET ALL LOCAL CODES AND ORDINANCES.
- E CONTRACTOR MUST VERIFY ALL JOB DIMENSIONS, DRAWINGS, DETAILS AND SPECIFICATIONS AND REPORT ANY DISCREPANCIES TO OWNER'S REPRESENTATIVE BEFORE PROCEEDING WITH WORK. ARCHITECT WILL NOT BE LIABLE FOR ANY ERRORS AND OMISSIONS NOT REPORTED BY GENERAL CONTRACTOR.
- F DRAWING SCALE SHOWN FOR REFERENCE. IF SHOWN DIMENSION DOES NOT COORDINATE WITH IDENTIFIED SCALE. CONTACT ARCHITECT PRIOR TO ASSOCIATED WORK.
- G PROVIDE A PORTABLE FIRE EXTINGUISHER DURING CONSTRUCTION AS REQUIRED BY THE FIRE PREVENTION OFFICIAL AND SECTION 906.
- H ALL PAINTING SHALL CONSIST OF ONE COAT OF PRIMER AND 2 COATS OF FINISH PAINT.

LEGEND

- EXISTING WALL
- NEW WALL AS SCHEDULED
- NEW FENCING AS SCHEDULED

WALL SECTION



2 BACKSTOP SECTION
3/4" = 1'-0"



226 S. Market St. Troy, OH 45373
937.980.9343

FIELD UPGRADES FOR:
TROY BASEBALL
133 N Market St, Troy, OH 45373
LEVEL MB PROJECT NUMBER: 25043

ISSUED / REVISED	DATE
PERMIT/ BID	7-18-25

FLOOR PLAN

A-100