

BOARD OF PARK COMMISSIONERS  
AGENDA  
May 4, 2021

Topic: Park Board Meeting

Time: May 4, 2021 04:00 PM Eastern Time (US and Canada)

Troy Zoom is inviting you to a scheduled Zoom meeting.

Topic: Park Board Meeting

Time: May 4, 2021 04:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/83664314542>

Meeting ID: 836 6431 4542

Please note the following:

1. The meetings may be televised live on the City's Facebook page (subject to the technological capability)
2. The public can submit questions or comments on any item in advance of the meeting by submitting them to [sue.knight@troyohio.gov](mailto:sue.knight@troyohio.gov). Questions or comments are to be submitted no later than noon, the day of the meeting

Notes for Park Board Members:

1. Members should be un-muted (unless there are background noises that would be picked up on audio)
2. Everyone else is asked to stay muted unless called upon
3. Please be aware that once you join the meeting you are on video

BOARD OF PARK COMMISSIONERS

AGENDA

Tuesday, May 4, 2021

4:00 pm – via Zoom

Call to Order: President – Mr. Kappers

I. Roll Call: Mr. Kappers  
Mr. Emerick  
Mrs. Westfall

II. Approve Minutes:  
April 6, 2021 Joint Board of Park Commissioners and Recreation  
Board Meeting Minutes  
April 20, 2021 Special 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. Kappers, Planning Commission Report

IV. New Business:

A. Potential hosting of 2021 OHSAA Tournament Baseball and Softball games to be held at the North Market Street Fields and Duke Park Legion Field. Discuss request from Troy City Schools Director of Athletics, Dave Palmer to charge admission for those attending the games.

VI: Other<sup>a</sup>

VIII: Adjourn

BOARD OF PARK COMMISSIONERS  
AND RECREATION BOARD JOINT MEETING  
MINUTES – April 6, 2021 4:00 PM  
Via Zoom

(Note R-22-2020, enacted by Troy City Council, allowed for remote meetings to be held during the state of emergency due to the COVID-19 Pandemic.)

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

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

Members of the Recreation Board:     Mr. Douglas Jackson

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

The minutes of the March 2, 2021 meeting of the Board of Park Commissioners were approved by unanimous vote, following a motion from Mrs. Westfall, seconded by Mr. Emerick.

REPORTS:

- Park Superintendent Jeremy Drake (copy attached to original minutes). In addition to the written report, Mr. Drake stated staff completed installation of the benches at the Dog Park at Duke Park. The Park Department did receive a thank you card from a citizen who appreciates the upgrades. Mr. Drake also commented that the fitness equipment that was purchased on behalf of Pella Corporation has arrived and is being stored at the Park Department Building. Staff is coordinating with the contractor to pour the concrete pad and once that is completed the equipment will be installed. Mr. Drake stated the Huelskamp Farm Land Lease is currently out for bid and he has been in contact with farmers to answer questions. Mr. Kappers asked if the Miami County Park District project is completed near the Duke Park area and Mr. Drake stated the project is ongoing at this time. Mr. Drake stated the project will have a positive impact on the Duke Park area.
- Mr. Siler submitted a report (copy attached to original minutes). In addition to the report, Mr. Siler stated staff is working with the Miami County Public Health in regards to scheduled events in the future. Preparation is taking longer than normal for annual events but staff is working through the planning for each of them. Staff is also working to remove the ice in the arena. Staff is also preparing the Troy Aquatic Park for the upcoming season and it will be opening Memorial Day weekend.
- Mr. Booher submitted a report (copy attached to original minutes). Mr. Booher stated the rounds of golf being played at the course are off to a great start and staff remains very busy. Mr. Booher reported that last fall the Board of Park Commissioners questioned the equipment sitting outside for visitors to see so he followed up with staff to see if there was anything that could be changed with the current storage. After having conversations, Mr. Booher feels more storage area is needed so the equipment can be properly stored when not being used. Mr. Kappers stated he has received comments from golfers that the facility is very nice but the tractors sitting around is an eye sore. Mr. Kappers along with Mr. Emerick and Mrs. Westfall, asked Mr. Booher to do some research on what is really needed along with the costs. Mr. Booher stated the City of Troy has done great enhancements to the facilities at Miami Shores Golf Course and that has come with more rounds of golf being played annually. Mr. Titterington asked Mr. Booher to sit down with him and have a discussion on what is needed for additional storage. Mr. Kappers asked Mr. Titterington and Mr. Booher to sit down and further the discussion for the improvements. Mr. Kappers then asked Mr. Drake if the Park Department has any equipment currently being stored outside and Mr. Drake stated there are a couple trailers that sit outside in a locked fence but all other equipment is stored inside.
- Mr. Kappers had no Planning Commission report to submit at this time.

NEW BUSINESS:

- **Recommendation that City Council authorize the submittal of a grant application to ODNR for a NatureWorks Grant to construct a parking lot and locking racks** – Mr. Drake noted staff continues to promote connectivity to the river. Currently, citizens are using this area to enter the river and parking on both sides of State Route 41 which can be a safety hazard. By marketing this area as an official kayak put in area, it will be a lot safer and used heavily. In addition to the parking lot, locking kayak racks will be cemented into the ground for citizens use. Normally, you leave your kayaks at the area you will launch from while you transport an extra car to your ending area. The locking racks will provide citizens comfort knowing their kayak is locked and can't be stolen while they are gone. Adding this area along with Treasure Island, Troy will be able to market both areas and bring more connectivity to the river. Mrs. Westfall inquired on the timeline for the project to be completed and Mr. Kegley stated the grant application is due June 1, 2021 and if the grant is funded, the project will be completed in Spring 2022. Mr. Kappers inquired on the amount of the application and estimates are showing \$38,000 with the City paying 25% which is \$9,500 which will be taken from the general fund. A recommendation to City Council was made by Mr. Emerick, seconded by Mrs. Westfall, to authorize the submittal of a grant application to ODNR for the NatureWorks Grant for the construction of the parking lot and the locking kayak racks along with authorizing construction of the parking lot on park property if the grant is approved. MOTION PASSED, UNANIMOUS VOTE

- **Award the contract for the Rough Mowing at Miami Shores Golf Course to Fallview Land Improvements, the only bidder based on \$800.00 per mowing approximately \$48,800.00 per year** – Mr. Booher stated one bid was received from Fallview Land Improvements and they are the contractor who mowed the rough in previous seasons. Mr. Booher stated a current employee of Miami Shores Golf Course, Michael Maniaci is the owner of Fallview Land Improvements and he is to provide the rough mowing service on his own time. Mr. Titterington stated Mr. Maniaci will sign an affidavit per the recommendation of Director of Law, Mr. Kerber stating the work is to completed in his spare time. A recommendation was made by Mr. Kappers, seconded by Mrs. Westfall, to award the contract of the Rough Mowing at Miami Shores Golf Course to Fallview Land Improvements based on \$800.00 per mowing. MOTION PASSED, UNANIMOUS VOTE

OTHER BUSINESS:

- Mr. Douglas Jackson, Recreation Board Member, stated the Recreation Board is working with the staff at Hobart Arena and Recreation Department with the latest restrictions that are in place by the Ohio Department of Public Health for Hobart Arena and working towards opening the Troy Aquatic Park.
- Administrative Assistant, Mrs. Sue Knight stated the Sculptures on the Square Committee would like to add a concert downtown to the events schedule as a part of the Sculptures on the Square Kick Off. The concert would be sponsored by the Hayner Cultural Center on Prouty Plaza on June 18. The musical entertainment will be provided by Amber Harvey & the Who's Who. A recommendation was made by Mr. Kappers, seconded by Mr. Emerick to add an additional concert on June 18 on Prouty Plaza sponsored by the Hayner Cultural Center to the list of approved events. MOTION PASSED, UNANIMOUS VOTE
- Mrs. Westfall wanted more information about the kayak racks that were installed at Treasure Island Park – Mr. Drake stated there are two sets of racks that are located immediately south of Marina Building. There are 12 total racks and six are for seasonal rental and the other six are for guest that are renting a floating tent. Each rack has a long cable that is attached to the rack and you lock the other end to your kayak. The renter is responsible to provide a lock, watch the weather conditions for flooding and if they want to remove their kayak prior to a flood event.

There being no further business, upon motion of Mr. Emerick, seconded by Mrs. Westfall by unanimous voice vote, the Board adjourned at 4:34 p.m.

Respectfully submitted,



SPECIAL MEETING OF BOARD OF PARK COMMISSIONERS  
MINUTES – April 20, 2021 4:15 PM  
COUNCIL CHAMBERS

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

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

Others Present:                               City staff

**Recommendation for the contract for the Farm Lease of approximately 76 acres of Paul G. Duke Park to Kuntz Farms, LLC, in the amount of \$20,292.00 for 2021** – Mrs. Sue Knight, Administrative Assistant stated there were five bids submitted and the highest bid was from Kuntz Farms, LLC of Covington, Ohio, in the amount of \$20,292.00. The bid was based on a one-year lease with up to five, one year mutually agreed renewals. Mr. Kappers stated he touched base with Park Superintendent, Mr. Drake and he approves the bid submitted by Kuntz Farms, LLC.

A motion was made by Mr. Emerick, seconded by Mrs. Westfall to make a recommendation to the Director of Public Service and Safety to award the contract to Kuntz Farms, LLC.       **MOTION PASSED, UNANIMOUS VOTE**

There being no further business, upon motion of Mrs. Westfall, seconded by Mr. Emerick, by unanimous voice vote, the Board adjourned at 4:17 p.m.

Respectfully submitted,





Filtered Assignments by Employee from 3/29/2021 to 4/30/2021

Download Excel (xlsx) Close Report

Employee

Number of Assignments

jeremy.drake@troyohio.gov

51

Id	Status	Priority	Address	Street Name	Work Type	Date Flagged	Flagged By	Modified Date	Description	Comments	Latitude	Longitude
<a href="#">13644089</a>	Complete	5		Miami Shoras Driving Range	Tree Removal / Stump Grinding	1/21/2021 2:46:59 PM	jeremy.drake@troyohio.gov	4/2/2021 7:26:20 AM	Remove Tree, north edge of range		40.040357460000000	-84.193841460000000
<a href="#">13892529</a>	Complete	5	121	S RIDGE AVE	Tree Removal / Stump Grinding	3/15/2021 2:38:22 PM	jeremy.drake@troyohio.gov	4/2/2021 7:24:15 AM	Remove two dying maple trees		40.044694400000000	-84.217386960000000
<a href="#">13951299</a>	Complete	5	1518	FLEET RD	Tree Removal / Stump Grinding	3/25/2021 7:14:07 AM	jeremy.drake@troyohio.gov	3/30/2021 10:10:40 AM	Remove 1 tree lifting sidewalk		40.052753160000000	-84.227571780000000
<a href="#">13957350</a>	Complete	5	1414	SUSSEX RD	Tree Removal / Stump Grinding	3/25/2021 1:59:06 PM	jeremy.drake@troyohio.gov	3/30/2021 9:45:35 AM	remove 1 Maple Tree and stump		40.051986560000000	-84.224962370000000
<a href="#">13976711</a>	Complete	5		Community, Duke, Menke, N. Market	Clean / Stock Restrooms	3/30/2021 7:56:44 AM	jeremy.drake@troyohio.gov	3/30/2021 7:56:45 AM			40.043102448810400	-84.189838423166400
<a href="#">13976819</a>	Complete	5		Duke Park	Layout / Stripe Field	3/30/2021 7:58:41 AM	jeremy.drake@troyohio.gov	3/30/2021 7:58:42 AM	Paint soccer fields and baseball foul lines		40.055318767239400	-84.206315905970800



Employee										Number of Assignments		
Id	Status	Priority	Address	Street Name	Work Type	Date Flagged	Flagged By	Modified Date	Description	Comments	Latitude	Longitude
<a href="#">13977997</a>	Complete	5	1670	Troy-Sidney Rd	Install / Replace Park Equipment	3/30/2021 9:10:53 AM	jeremy.drake@troyohio.gov	3/30/2021 9:10:54 AM	prepare dog park areas for concrete pads and new benches		40.059574259662700	-84.209508716360300
<a href="#">13978334</a>	Complete	5		Duke Park	Install / Replace Park Equipment	3/30/2021 9:33:40 AM	jeremy.drake@troyohio.gov	3/30/2021 9:33:41 AM	Pour concrete, Duke basketball goal post footers, dog park benches		40.056125837884700	-84.207805249104600
<a href="#">13978377</a>	Complete	5		Duke Park	Install / Replace Park Equipment	3/30/2021 9:35:55 AM	jeremy.drake@troyohio.gov	3/30/2021 9:35:56 AM	Remove concrete forms, install new dog park benches		40.059574259662700	-84.209508716360300
<a href="#">13978406</a>	Complete	5		Archer Park	Seasonal Maintenance	3/30/2021 9:37:34 AM	jeremy.drake@troyohio.gov	3/30/2021 9:37:35 AM	De-winterize restroom		40.055832582215000	-84.198799960075200
<a href="#">13978431</a>	Complete	5		Treasure Island	Seasonal Maintenance	3/30/2021 9:38:48 AM	jeremy.drake@troyohio.gov	3/30/2021 9:38:49 AM	De-winterize restroom		40.047346790521400	-84.210686686253700
<a href="#">13978466</a>	Complete	5		Downtown Fountain Area	Mowing - General Turf	3/30/2021 9:41:14 AM	jeremy.drake@troyohio.gov	3/30/2021 9:41:15 AM	Mow		40.039121499375600	-84.203679604809900
<a href="#">14001619</a>	Complete	5	300	E STAUNTON RD	Tree Removal / Stump Grinding	4/2/2021 1:11:40 PM	jeremy.drake@troyohio.gov	4/2/2021 1:11:41 PM	remove 4 trees and stumps		40.042371185446400	-84.195650318433200
<a href="#">14001624</a>	Complete	5	2402	WATERFORD DR	Storm Damage / Cleanup	4/2/2021 1:12:45 PM	jeremy.drake@troyohio.gov	4/2/2021 1:12:46 PM	remove dead tree that fell		40.056087706489400	-84.248989896657100

Employee												
										Number of Assignments		
Id	Status	Priority	Address	Street Name	Work Type	Date Flagged	Flagged By	Modified Date	Description	Comments	Latitude	Longitude
<a href="#">14001625</a>	Complete	5		Treasure Island	Flood Cleanup	4/2/2021 1:13:30 PM	jeremy.drake@troyohio.gov	4/2/2021 1:13:31 PM	scrape bike path and light house plaza		40.046915928110800	-84.210299434981300
<a href="#">14049266</a>	Complete	5		Community, Duke, Menke, N. Market, Treasure, Archer,	Clean / Stock Restrooms	4/12/2021 9:10:46 AM	jeremy.drake@troyohio.gov	4/12/2021 9:10:47 AM			40.043102448910400	-84.199838423166400
<a href="#">14049316</a>	Complete	5		Kings Chapel	Building Maintenance	4/12/2021 9:13:37 AM	jeremy.drake@troyohio.gov	4/12/2021 9:13:38 AM	Install new metal roof on recreation building		40.056214184769400	-84.249475293505900
<a href="#">14049386</a>	Complete	5		Kings Chapel	Building Maintenance	4/12/2021 9:16:53 AM	jeremy.drake@troyohio.gov	4/12/2021 9:16:54 AM	install new metal roof on recreation building		40.056214184769400	-84.249475293505900
<a href="#">14050240</a>	Complete	5		City Hall	Building Maintenance	4/12/2021 10:06:03 AM	jeremy.drake@troyohio.gov	4/12/2021 10:06:04 AM	Work on Auditor's Office door, see Salome regarding painted pianos		40.038570161805200	-84.20451963332400
<a href="#">14050449</a>	Complete	5		Community, Duke, Menke, N. Market, Treasure, Archer,	Clean / Stock Restrooms	4/12/2021 10:22:46 AM	jeremy.drake@troyohio.gov	4/12/2021 10:22:47 AM			40.043102448910400	-84.199838423166400
<a href="#">14051132</a>	Complete	5		Duke Park	Layout / Stripe Field	4/12/2021 11:12:51 AM	jeremy.drake@troyohio.gov	4/12/2021 11:12:52 AM	Paint soccer fields		40.05882422238700	-84.205615871633800
<a href="#">14051154</a>	Complete	5		Kings Chapel	Building Maintenance	4/12/2021 11:14:34 AM	jeremy.drake@troyohio.gov	4/12/2021 11:14:35 AM	Finish installing metal roof		40.056214184769400	-84.249475293505900

Employee													Number of Assignments	
Id	Status	Priority	Address	Street Name	Work Type	Date Flagged	Flagged By	Modified Date	Description	Comments	Latitude	Longitude		
<a href="#">14051174</a>	Complete	5		Kings Chapel	Building Maintenance	4/12/2021 11:16:09 AM	jeremy.drake@troyohio.gov	4/12/2021 11:16:10 AM	Paint exterior doors, recreation building		40.056214184769400	-84.249475293505900		
<a href="#">14051246</a>	Complete	5		Mayor's Park, E. Main, Treasure Island	Seasonal Maintenance	4/12/2021 11:24:51 AM	jeremy.drake@troyohio.gov	4/12/2021 11:24:52 AM	Install fountains		40.051485876499500	-84.230118582734800		
<a href="#">14051485</a>	Complete	5		Duke Park	Install / Replace Park Equipment	4/12/2021 11:45:57 AM	jeremy.drake@troyohio.gov	4/12/2021 11:45:58 AM	re-install/paint basketball goal posts, install new backboards.		40.056109201508800	-84.207816409882200		
<a href="#">14052471</a>	Complete	5	101	RIVERSIDE DR	Building Maintenance	4/12/2021 1:11:19 PM	jeremy.drake@troyohio.gov	4/12/2021 1:11:20 PM	repair door at Cemetery		40.050057001290800	-84.205406823355600		
<a href="#">14052670</a>	Complete	5		Duke Park	Drag / Line / Infield Maintenance	4/12/2021 1:32:44 PM	jeremy.drake@troyohio.gov	4/12/2021 1:32:45 PM	install new base anchors on Duke field 1		40.061452618610700	-84.209634713470900		
<a href="#">14052678</a>	Complete	5		Duke Park	Drag / Line / Infield Maintenance	4/12/2021 1:33:58 PM	jeremy.drake@troyohio.gov	4/12/2021 1:33:59 PM	Drag Duke 1 and 3		40.061299233915700	-84.209569596920900		
<a href="#">14052683</a>	Complete	5		Duke Park	Clean / Stock Restrooms	4/12/2021 1:34:48 PM	jeremy.drake@troyohio.gov	4/12/2021 1:34:49 PM	Stock Duke ballfield restroom closet		40.061836934768900	-84.208932524036600		
<a href="#">14052790</a>	Complete	5		Duke Park	Drag / Line / Infield Maintenance	4/12/2021 1:43:45 PM	jeremy.drake@troyohio.gov	4/12/2021 1:43:46 PM	Edge Duke field 1		40.061299233915700	-84.209569596920900		
<a href="#">14052807</a>	Complete	5		Duke Park	Drag / Line / Infield Maintenance	4/12/2021 1:44:54 PM	jeremy.drake@troyohio.gov	4/12/2021 1:44:55 PM	Prepped Duke 4 and 5 for Jr. High games		40.062397517086400	-84.209770670794100		

Employee												
Number of Assignments												
Id	Status	Priority	Address	Street Name	Work Type	Date Flagged	Flagged By	Modified Date	Description	Comments	Latitude	Longitude
<a href="#">14052889</a>	Complete	5		Duke Park	Repair / Rehab Park Equipment	4/12/2021 1:52:34 PM	jeremy.drake@troyohio.gov	4/12/2021 1:52:35 PM	fabricate skid, stack lime and ballfield materials		40.058653503712700	-84.209170043617400
<a href="#">14052894</a>	Complete	5		Duke Park	Drag / Line / Infield Maintenance	4/12/2021 1:53:45 PM	jeremy.drake@troyohio.gov	4/12/2021 1:53:46 PM	Drag and line field 5 for game		40.062303497657500	-84.206361563954400
<a href="#">14052905</a>	Complete	5		Archer Park	Drag / Line / Infield Maintenance	4/12/2021 1:54:42 PM	jeremy.drake@troyohio.gov	4/12/2021 1:54:43 PM	Drag and line field 1 for game		40.054700576417800	-84.198133510335100
<a href="#">14052920</a>	Complete	5		Campbell Park	Drag / Line / Infield Maintenance	4/12/2021 1:56:58 PM	jeremy.drake@troyohio.gov	4/12/2021 1:56:59 PM	Drag and prep field 1		40.048098612266000	-84.185000774550000
<a href="#">14053461</a>	Complete	5	101	PUBLIC SQ NW	Vandalism Repair	4/12/2021 2:50:01 PM	jeremy.drake@troyohio.gov	4/12/2021 2:50:02 PM	sweep broken glass		40.040204108391600	-84.203720458516100
<a href="#">14107071</a>	Complete	5		Community, Duke, Menke, N. Market, Treasure, Archer,	Clean / Stock Restrooms	4/21/2021 9:48:07 AM	jeremy.drake@troyohio.gov	4/21/2021 9:48:08 AM			40.043102448910400	-84.199838423166400
<a href="#">14107092</a>	Complete	5	1670	Troy-Sidney Rd	Install / Replace Park Equipment	4/21/2021 9:51:25 AM	jeremy.drake@troyohio.gov	4/21/2021 9:51:26 AM	prepare area for concrete pad beside Duke basketball court		40.056117441568200	-84.207974172156600
<a href="#">14108330</a>	Complete	5		Duke Park	install / Replace Park Equipment	4/21/2021 1:49:36 PM	jeremy.drake@troyohio.gov	4/21/2021 1:49:37 PM	Install wind screens around the pickle ball courts.		40.057086029152600	-84.208278743856100
<a href="#">14114034</a>	Complete	5		Duke Park	Layout / Stripe Field	4/22/2021 8:16:11 AM	jeremy.drake@troyohio.gov	4/22/2021 8:16:12 AM	paint soccer fields and baseball foul lines		40.058882422238700	-84.205615871633800

## Employee

## Number of Assignments

Id	Status	Priority	Address	Street Name	Work Type	Date Flagged	Flagged By	Modified Date	Description	Comments	Latitude	Longitude
<a href="#">14114086</a>	Complete	5		East Main Point	Repair / Replace Irrigation	4/22/2021 8:18:43 AM	jeremy.drake@troyohio.gov	4/22/2021 8:18:44 AM	Repair irrigation leaks		40.034095883258300	-84.193205303981700
<a href="#">14114135</a>	Complete	5		N Market Ballfields	Repair / Replace Irrigation	4/22/2021 8:20:22 AM	jeremy.drake@troyohio.gov	4/22/2021 8:20:23 AM	Repair irrigation leak at the backflow preventer		40.043102448910400	-84.199838423166400
<a href="#">14114174</a>	Complete	5		East Main Point	Repair / Replace Irrigation	4/22/2021 8:21:38 AM	jeremy.drake@troyohio.gov	4/22/2021 8:21:39 AM	Finish irrigation repairs		40.034095883258300	-84.193205303981700
<a href="#">14114513</a>	Complete	5		Duke Park	Repair / Replace Irrigation	4/22/2021 8:38:56 AM	jeremy.drake@troyohio.gov	4/22/2021 8:38:57 AM	Replace 11 faulty irrigation heads		40.060889929780300	-84.205338936840000
<a href="#">14114551</a>	Complete	5		Duke Park	Install / Replace Park Equipment	4/22/2021 8:40:51 AM	jeremy.drake@troyohio.gov	4/22/2021 8:40:52 AM	Pour concrete for new bench at the basketball court		40.056117441568200	-84.207974172156600
<a href="#">14117838</a>	Complete	5		Community, Duke, Menke, N. Market, Treasure, Archer,	Clean / Stock Restrooms	4/22/2021 1:22:35 PM	jeremy.drake@troyohio.gov	4/22/2021 1:22:36 PM			40.043102448910400	-84.199838423166400
<a href="#">14117874</a>	Complete	5	1670	TROY SIDNEY RD	Install / Replace Park Equipment	4/22/2021 1:25:44 PM	jeremy.drake@troyohio.gov	4/22/2021 1:25:45 PM	Install fitness station at Duke Park		40.058065719020600	-84.208732377591400
<a href="#">14160417</a>	Complete	5	419	Lincoln Ave	Plant Tree	4/30/2021 8:43:06 AM	jeremy.drake@troyohio.gov	4/30/2021 8:43:07 AM	Plant two curb lawn trees		40.037718388218200	-84.211142501624400
<a href="#">14160447</a>	Complete	5	1670	TROY SIDNEY RD	Plant Tree	4/30/2021 8:47:26 AM	jeremy.drake@troyohio.gov	4/30/2021 8:47:27 AM	Pick-up/plant Arbor Day tree		40.058065719020600	-84.208732377591400

## Employee

## Number of Assignments

Id	Status	Priority	Address	Street Name	Work Type	Date Flagged	Flagged By	Modified Date	Description	Comments	Latitude	Longitude
<a href="#">14160459</a>	Complete	5	1670	TROY SIDNEY RD	Apply Herbicide	4/30/2021 8:49:19 AM	jeremy.drake@troyohio.gov	4/30/2021 8:49:20 AM	spray weeds		40.058065719020600	-84.208732377591400
<a href="#">14160468</a>	Complete	5		Various Locations	Apply Herbicide	4/30/2021 8:50:01 AM	jeremy.drake@troyohio.gov	4/30/2021 8:50:02 AM	spray weeds		40.058065719020600	-84.208732377591400



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[Close Report](#)

### City Of Troy Work Orders - Jeremy\_Default

**Date Range: 3/29/2021 to 4/30/2021**

Work Type Name	Work Item Count	Employee Hours	Employee Cost	Material Cost	Equipment Cost	Total Cost	Average Cost
Apply Herbicide	2	12.00	\$216.00	\$0.00	\$214.80	\$430.80	\$215.40
Building Maintenance	6	115.00	\$2,646.84	\$0.00	\$0.00	\$2,646.84	\$441.14
Clean / Stock Restrooms	5	41.00	\$1,191.42	\$0.00	\$457.00	\$1,648.42	\$329.68
Drag / Line / Infield Maintenance	7	17.00	\$355.98	\$0.00	\$111.60	\$467.58	\$66.80
Flood Cleanup	1	2.00	\$44.40	\$0.00	\$74.00	\$118.40	\$118.40
Install / Replace Park Equipment	5	67.00	\$1,636.50	\$0.00	\$457.00	\$2,093.50	\$418.70
Layout / Stripe Field	2	10.00	\$297.00	\$124.00	\$428.50	\$849.50	\$424.75
Mowing - General Turf	1	1.50	\$33.30	\$0.00	\$103.35	\$136.65	\$136.65
Plant Tree	2	12.00	\$303.84	\$0.00	\$500.40	\$804.24	\$402.12
Repair / Rehab Park Equipment	1	5.00	\$104.70	\$0.00	\$0.00	\$104.70	\$104.70
<b>Total:</b>	<b>43</b>	<b>357.00</b>	<b>\$8,791.28</b>	<b>\$124.00</b>	<b>\$4,739.25</b>	<b>\$13,654.53</b>	<b>\$317.55</b>

## City Of Troy Work Orders - Jeremy\_Default

Date Range: 3/29/2021 to 4/30/2021

Work Type Name	Work Item Count	Employee Hours	Employee Cost	Material Cost	Equipment Cost	Total Cost	Average Cost
Repair / Replace Irrigation	4	10.00	\$297.00	\$0.00	\$228.50	\$525.50	\$131.38
Seasonal Cleanup	1	0.50	\$14.33	\$0.00	\$0.00	\$14.33	\$14.33
Seasonal Maintenance	1	12.00	\$286.32	\$0.00	\$287.00	\$573.32	\$573.32
Storm Damage / Cleanup	1	15.00	\$400.60	\$0.00	\$0.00	\$400.60	\$400.60
Tree Removal / Stump Grinding	3	36.00	\$934.40	\$0.00	\$1,877.10	\$2,811.50	\$937.17
Vandalism Repair	1	1.00	\$28.65	\$0.00	\$0.00	\$28.65	\$28.65
<b>Total:</b>	<b>43</b>	<b>357.00</b>	<b>\$8,791.28</b>	<b>\$124.00</b>	<b>\$4,739.25</b>	<b>\$13,654.53</b>	<b>\$317.55</b>





## CITY OF TROY PARK BOARD MEETING

May 4, 2021

Council Chambers  
4:00 p.m.

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

1. 2021 summer recreation programs are all finalized and registration for all programs are currently taking place.
2. Floating tent reservations are going well and over half of the reservation slots have been filled to date.
3. Upcoming Hobart Arena events:
  - a. Center Stage Dance Performances – May 8 & 9, 2021.
  - b. Troy High School Senior Dinner – May 19, 2021.
  - c. Troy High School Senior Scholarship Awards – May 25, 2021.
  - d. Upper Valley Career Center Graduation Ceremony – May 27, 2021.
  - e. Miami East Graduation – May 28, 2021.
  - f. Troy High School (Rain Location) and Bethel Graduation – May 29, 2021.
  - g. Covington High School and Tipp City Graduation – May 30, 2021.
  - h. Troy Skating Club Summer Competition – July 8-11, 2021.
  - i. Travis Tritt – Rescheduled to October 21, 2021.
4. Vaccination clinics remaining at Hobart include May 6 and 13.
5. Summer ice begins June 7<sup>th</sup>. Troy Skating Club plans to offer classes and their competition this summer.

6. One Hundred Nineteen (119) 2021 Troy Aquatic Park season passes plus twenty-three (23) grandparents passes have been sold to date, which also is inclusive of twelve (12) rolled over from 2020.
7. Photos for pool memberships began May 3<sup>rd</sup>. Pass holders may continue to use their passes from 2019.
8. Patterson Pools is here this week to help with start-up of the pool.
9. Troy Aquatic Park operating plans for 2021 season. (Attached). The Troy Aquatic Park opens Saturday, May 29<sup>th</sup> for the season.
10. Shoreline sales have increased \$19,344 (633%) year to date thru April 26, 2021 vs. 2020.

## 2021 Troy Aquatic Park

A simplified public health order has been released by the Ohio Department of Health covering guidelines for social distancing, facial coverings, and gatherings. This new health order replaces nearly all other orders, including those for campgrounds, entertainment venues, mass gatherings, bars, restaurants, banquet and catering services, fairs, etc. Requirements under those previous orders are no longer mandated; only what is stated in the new order is now required by the state.

In order to meet the updated guidelines the Troy Aquatic Park will operate under the following guidelines:

- The Troy Aquatic Park capacity will be 425.
- Due to capacity of 425, we will allow all season pass members to enter the facility first upon opening for the day. Once all season pass members are inside the facility, then we will allow daily admission guests to enter.
- Once the facility is at capacity, two lines will form. One line will be for patrons paying the daily admission and the other line will be for season pass members. As patrons exit the facility, pass members will have priority to enter over daily admission guests.
- The interactive play feature will NOT be open due to social distance guidelines
- Large slides will be open.
- Drop slide will be open.
- Limited chairs will be available. They will be in pods and separated by 6 feet a part. Chairs cannot be moved out of the pods.
- All showers and sinks will be made available to public with proper social distance signs placed in each restrooms.
- Lockers will be available
- Swim lessons will be available with capacity reduced by 25% to maintain social distance.
- We will have a swim team season.
- Tables and chairs will be available for use in the Boogie Board Cafe area only.
- Party deck rentals will be available. Max of 20 people.
- Private Parties will NOT be available on Saturday and Sunday evenings.
- The facility will be sanitized before we open for public hours, at approximately 4pm and at the close of the day.



To: Board of Park Commissioners

From: Kyler Booher, Director of Golf

Subject: 2021 April Report

Date: Tuesday, May 4<sup>th</sup>, 2021

- The golf course and The Shoreline Restaurant operated normally throughout the month of April with the exception of April 21<sup>st</sup> when the golf course was closed due to snow
- The driving range tee area was opened on April 15<sup>th</sup>
  - This is standard practice. The grass is not growing nor being cut regularly until this time
- Maintenance staff has been performing routine golf course and driving range maintenance
  - The golf course is in good condition as spring continues
- Work on the main island has continued throughout the month of April as time and weather have allowed
  - The work is nearly complete with just a little bit of landscape work remaining
- Almost all golf leagues have now started

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

## MTD/YTD Current Expense Report by Fund for Year 2021 Month 04 - City of Troy

Account	Description	Rev App	MTD Exp	YTD Exp	Unexp	Enc	Unenc	% Used	% Rem
713.445.5101	FT/PT EMPLOYEES W/ PERS	267,506.00	25,840.26	89,493.01	178,012.99	0.00	178,012.99	33.45%	66.55%
713.445.5102	OVERTIME W/ PERS	1,000.00	0.00	98.01	901.99	0.00	901.99	9.80%	90.20%
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	37,595.00	3,013.40	11,731.70	25,863.30	0.00	25,863.30	31.21%	68.79%
713.445.5161	LIFE INSURANCE	325.00	26.50	106.00	219.00	0.00	219.00	32.62%	67.38%
713.445.5162	HEALTH INSURNACE	73,300.00	5,623.87	22,495.48	50,804.52	0.00	50,804.52	30.69%	69.31%
713.445.5163	CITY'S CONTRIBUTION HSA	7,900.00	0.00	0.00	7,900.00	0.00	7,900.00	0.00%	100.00%
713.445.5164	WORKERS' COMPENSATION	8,055.00	0.00	2,049.31	6,005.69	0.00	6,005.69	25.44%	74.56%
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	3,900.00	369.40	1,262.72	2,637.28	0.00	2,637.28	32.38%	67.62%
713.445.5201	OFFICE MATERIAL & SUPPLIES	7,985.00	0.00	503.17	7,481.83	0.00	7,481.83	6.30%	93.70%
713.445.5202	REPRODUCTION/PRINTING/PHO TO	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00%	100.00%
713.445.5203	MEDICAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5205	CHEMICALS	66,300.00	21,796.08	24,096.79	42,203.21	28,203.92	13,999.29	78.88%	21.12%
713.445.5207	COMPUTER SUPPLIES	500.00	199.99	226.55	273.45	0.00	273.45	45.31%	54.69%
713.445.5210	FOOD	34,000.00	3,482.00	4,983.57	29,016.43	28,069.68	946.75	97.22%	2.78%
713.445.5211	BEVERAGEISUPPLIES	20,000.00	1,060.54	7,297.88	12,702.12	18,783.02	(6,080.90)	130.40%	(30.40%)
713.445.5213	BUILDING MAINTENANCE SUPPLIES	5,000.00	0.00	320.20	4,679.80	0.00	4,679.80	6.40%	93.60%
713.445.5231	MACH & EQUIP SUPPLIES & PARTS	18,000.00	2,153.25	6,905.71	11,094.29	0.00	11,094.29	38.37%	61.63%
713.445.5239	OTHER MATERIALS & SUPPLIES	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00%	100.00%
713.445.5241	UNIFORM ALLOWANCE	2,100.00	525.00	1,050.00	1,050.00	0.00	1,050.00	50.00%	50.00%
713.445.5243	SAFETY CLOTHING/EQUIPMENT	2,500.00	555.53	694.50	1,805.50	0.00	1,805.50	27.78%	72.22%
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	5,000.00	477.12	587.66	4,412.34	4,412.34	0.00	100.00%	0.00%
713.445.5254	FUEL-GASOLINE	5,000.00	1,174.65	1,463.73	3,536.27	3,536.27	0.00	100.00%	0.00%
713.445.5255	NON-LICENSED MACH & EQUIP	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00%	100.00%
713.445.5269	SUPPLIES FOR RESALE	36,000.00	8,955.79	10,373.77	25,626.23	554.94	25,071.29	30.36%	69.64%
713.445.5301	RENT/LEASE OF GOLF CARTS	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	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	20,000.00	2,502.35	8,655.85	11,344.15	0.00	11,344.15	43.28%	56.72%
713.445.5313	WATER/SEWER	5,000.00	245.85	790.11	4,209.89	0.00	4,209.89	15.80%	84.20%
713.445.5315	FUEL OIL-HEATING	4,000.00	642.27	3,076.19	923.81	923.81	0.00	100.00%	0.00%

## MTD/YTD Current Expense Report by Fund for Year 2021 Month 04 - City of Troy

Account	Description	Rev App	MTD Exp	YTD Exp	Unexp	Enc	Unenc	% Used	% Rem
713.445.5316	TELEPHONE	3,000.00	250.00	1,000.00	2,000.00	7,799.40	(5,799.40)	293.31%	(193.31%)
713.445.5321	TRAVEL, LODGING, MEALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5322	TRAINING/REGISTRATION FEES	300.00	0.00	0.00	300.00	0.00	300.00	0.00%	100.00%
713.445.5324	MEMBERSHIPS	1,500.00	400.00	390.01	1,109.99	0.00	1,109.99	26.00%	74.00%
713.445.5331	ARCHITECTS AND ENGINEERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5335	EDP CONSULTANTS	1,100.00	0.00	1,100.00	0.00	0.00	0.00	100.00%	0.00%
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	119,000.00	6,596.93	10,302.12	108,697.88	45,697.88	63,000.00	47.06%	52.94%
713.445.5339	MISCELLANEOUS SERVICES	63,400.00	2,593.32	3,512.66	59,887.34	48,800.00	11,087.34	82.51%	17.49%
713.445.5359	INSURANCE POOL	5,000.00	0.00	3,504.24	1,495.76	1,404.23	91.53	98.17%	1.83%
713.445.5361	MAINT. OF FACILITIES	60,200.00	5,801.86	13,436.56	46,763.44	17,250.39	29,513.05	50.98%	49.03%
713.445.5363	MAINT. MACH/EQUIP	26,000.00	1,251.41	9,244.23	16,755.77	9,051.22	7,704.55	70.37%	29.63%
713.445.5364	MAINT. LICENSED VEHICLES	5,000.00	0.00	17.97	4,982.03	0.00	4,982.03	0.36%	99.64%
713.445.5365	MAINT. NON-LICENSED VEHICLES	10,000.00	117.88	2,573.33	7,426.67	0.00	7,426.67	25.73%	74.27%
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	50.36	149.64	0.00	149.64	25.18%	74.82%
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	3,000.00	0.00	440.00	2,560.00	0.00	2,560.00	14.67%	85.33%
713.445.5389	OTHER COMMUNICATION EXPENSE	500.00	178.75	533.98	(33.98)	0.00	(33.98)	106.80%	(6.80%)
713.445.5390	TRANSFER STATION/DISPOSAL FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5398	PRINTING EXPENSE	500.00	0.00	319.87	180.13	0.00	180.13	63.97%	36.03%
713.445.5399	OTHER EXPENSE FOR OPERATIONS	4,200.00	48.00	48.00	4,152.00	0.00	4,152.00	1.14%	98.86%
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	6,000.00	1,760.00	2,035.00	3,965.00	0.00	3,965.00	33.92%	66.08%
713.445.5524	ACCRUED INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
713.445.5525	REMITTANCE OF STATE SALES TAX	18,000.00	1,818.28	2,005.32	15,994.68	15,994.68	0.00	100.00%	0.00%
713.445.5527	PREMIUM ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
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%
713.445.5631	FURNITURE & FIXTURES	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 2021 Month 04 - City of Troy

Account	Description	Rev App	MTD Exp	YTD Exp	Unexp	Enc	Unenc	% Used	% Rem
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	76,000.00	50,873.07	64,123.07	11,876.93	11,250.00	626.93	99.18%	0.82%
713.445.5636	GOLF CARTS	24,000.00	20,210.30	20,210.30	3,789.70	0.00	3,789.70	84.21%	15.79%
713.445.5637	COMPUTER HARDWARE/SOFTWARE	0.00	213.99	213.99	(213.99)	0.00	(213.99)	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	1,067,166.00	170,757.64	333,322.92	733,843.08	241,731.78	492,111.30	53.89%	46.11%
72 Accts		1,067,166.00	170,757.64	333,322.92	733,843.08	241,731.78	492,111.30	53.89%	46.11%

Miami Shores Golf Course  
Z Out Report - All Terminals  
for 04/01/2021 - 04/30/2021  
Generated  
04/30/2021 06:11pm

Payments				Sales		
Description	Amount	Tip	Adjusted Total	Description	Item Count	Amount
Cash	26,326.97	0.00	26,326.97	Accessories	44.00	266.55
Check	2,667.00	0.00	2,667.00	Alcohol	171.00	424.16
Credit Card	79,253.58	0.00	79,253.58	Beverage	138.00	267.91
New Gift Cards Issued	-325.00	0.00	-325.00	Caps	27.00	579.37
Gift Card	911.00	0.00	911.00	Food	38.00	44.30
Raincheck	-151.16	0.00	-151.16	Gloves	32.00	381.88
Prepaid Reservations	-160.00	0.00	-160.00	Golf Bags	4.00	753.36
		0.00	0.00	Golf Balls	145.00	1,623.79
		0.00	0.00	Golf Instruction	25.00	2,250.00
		0.00	0.00	Shirts	1.00	56.07
		0.00	0.00	Accounting	-2.00	-35.00
		0.00	0.00	Carts	2,943.00	23,819.61
		0.00	0.00	Driving Range	85.00	1,643.00
		0.00	0.00	Fees	17.00	85.00
		0.00	0.00	Gloves	3.00	36.45
		0.00	0.00	Golf Bags	1.00	103.93
		0.00	0.00	Golf Clubs	4.00	2,468.84
		0.00	0.00	Green Fees	4,370.00	52,848.69
		0.00	0.00	Grips	55.00	700.44
		0.00	0.00	Handicap	6.00	180.00
		0.00	0.00	Membership	44.00	16,330.00
		0.00	0.00	Pull Cart	29.00	96.16
		0.00	0.00	Rental Clubs	6.00	98.13
		0.00	0.00	Sales Miscellaneous	5.00	281.34
		0.00	0.00	Service	6.00	360.00
		0.00	0.00	Service Fees	19.00	51.00
		0.00	0.00	Shoes	5.00	524.31
<b>Revenue/Non-Revenue</b>				<b>Taxes/Partial Returns</b>		
Description	Totals		Adjusted Totals	Description		Amount
Revenue Payments Total	108,247.55		108,247.55	7.000 %		2,283.10
Non Revenue Payments Total	274.84		274.84			
<b>Total</b>			<b>108,522.39</b>	<b>Total</b>		<b>2,283.10</b>
Difference			0.00			
Drawer Count			108,522.39	Sales		106,239.29
+ Cash Short			0.00	+ Cash Over		0.00
+ Checks Short			0.00	+ Checks Over		0.00
				+ Taxes/Partial Returns		2,283.10
<b>Total</b>			<b>108,522.39</b>	<b>Total</b>		<b>108,522.39</b>

Miami Shores Golf Course  
Z Out Report - All Terminals  
for 04/01/2020 - 04/30/2020  
Generated  
04/30/2021 06:12pm

Payments				Sales		
Description	Amount	Tip	Adjusted Total	Description	Item Count	Amount
Cash	15,188.20	0.00	15,188.20	Accessories	22.00	79.35
Check	2,520.00	0.00	2,520.00	Alcohol	15.00	38.34
Credit Card	55,015.55	0.00	55,015.55	Beverage	7.00	11.21
New Gift Cards Issued	-55.00	0.00	-55.00	Caps	4.00	71.96
Gift Card	582.00	0.00	582.00	Food	2.00	1.86
Raincheck	-55.50	0.00	-55.50	Gloves	12.00	155.71
		0.00	0.00	Golf Balls	91.00	1,017.47
		0.00		Golf Instruction	2.00	100.00
		0.00		Shirts	3.00	112.15
		0.00		Carts	1,715.00	13,719.26
		0.00		Driving Range	1.00	80.00
		0.00		Footwear	1.00	103.93
		0.00		Gloves	7.00	85.05
		0.00		Green Fees	2,886.00	36,694.50
		0.00		Grips	11.00	156.91
		0.00		Handicap	2.00	60.00
		0.00		Membership	44.00	18,983.00
		0.00		Pull Cart	33.00	120.45
		0.00		Rental Clubs	1.00	18.69
		0.00		Sales Miscellaneous	5.00	92.99
		0.00		Service	6.00	360.00
		0.00		Service Fees	7.00	25.00
<b>Revenue/Non-Revenue</b>				<b>Taxes/Partial Returns</b>		
Description	Totals		Adjusted Totals	Description		Amount
Revenue Payments Total	72,723.75		72,723.75	7.000 %		1,107.42
Non Revenue Payments Total	471.50		471.50			
<b>Total</b>			<b>73,195.25</b>	<b>Total</b>		<b>1,107.42</b>
Difference			0.00			
Drawer Count			73,195.25	Sales		72,087.83
+ Cash Short			0.00	+ Cash Over		0.00
+ Checks Short			0.00	+ Checks Over		0.00
				+ Taxes/Partial Returns		1,107.42
<b>Total</b>			<b>73,195.25</b>	<b>Total</b>		<b>73,195.25</b>



3/5/2021	3/12/2021	3/19/2021	3/26/2021	4/2/2021	4/9/2021	4/16/2021	4/23/2021	4/30/2021
			13		21.25		22.5	
40	40	40	39	40	40	40	40	40
						11.5	14.5	11
						17.5	15.25	11.75
		13.5	10.5	16.5	11.5	13.75	8.75	9.75
40	40	53.5	62.5	56.5	51.5	82.75	101	72.5
					7		8	
				7.75	15.25	10.5	18.75	17
							11	
	15	28.5	28.5	20	25.25	31.5	27.25	23
					25.25		27	
					22.5		25.75	
					20.5		17.75	
					11		22.5	
	15	28.5	28.5	27.75	126.75	42	158	40
							6.5	
							13	
							13	
	18		29.5		51.5		72	
							48.75	
	20							
	38		29.5		51.5		153.25	



## Jeremy Drake

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**From:** Dave Palmer <palmer-d@troy.k12.oh.us>  
**Sent:** Thursday, April 22, 2021 2:50 PM  
**To:** Ken Siler; Jeremy Drake  
**Subject:** Re: baseball & softball requests

Potential tournament Baseball games at North Market St. Field for a Troy vs. \_\_\_\_\_ . Higher seed gets to host on these dates.

- Tues May 18 (rain date is May 19)
- Thurs May 20 (rain date is May 21)

Potential tournament Softball games at North Market St Field for a Troy vs. \_\_\_\_\_ . Higher seed gets to host on these dates.

- Mon May 10 (rain date is May 11)
- Wed. May 12 (rain date is May 13)

Have also been asked to serve as a neutral site for:

- Div IV District Semi-final baseball on Mon May 24 Market St Field (rain date is May 25)
- Div IV District Semi-final baseball on Mon May 24 Duke Park Legion Field (rain date is May 25)

We were also asked to serve as a neutral host site for Div IV District Semi-finals for softball on Tues May 18. If we are fortunate enough to get a home baseball game on May 18, I think doing a softball semi-final game on the same date is too much. Not enough parking around Market St. fields. for both games.

All ticket sales will be done online but we will need to scan spectator tickets. Just like in years past, we will scan tickets as spectators walk up to the field so that we don't create traffic issues on Market St. and create a problem at Duke Park if there are other games on those fields. The bike path along the levy at Market St will not be blocked off and open to community members.

Let me know if you need any other details.

dp

  
David R. Palmer, CAA  
Director of Athletics  
Troy City Schools