

PICKAWAY COUNTY

www.pickawaycountyparks.org
141 W. Main St., Suite 400 P.O. Box 1193 Circleville, Oh 43113 740-420-5451

PARK DISTRICT

Minutes

May 25, 2017

Meeting was called to order at 4:30 p.m. by Chairman Tracie Sorvillo at the Pickaway County Annex, 141 W. Main St., Suite 400, Circleville, Ohio.

A. ROLL CALL Board members P=present A=absent
#=volunteer work hours performed
Tracie Sorvillo P-4 Bill Richards P-10 Robert (Pete)
Hartinger P-4 Mike Hess P-2 Marshall Fields P-2

Secretary: Andi Humphries P-0

Treasurer: County Auditor A

Webmaster: Michael Moore P-25

Park Board Consultant: Tom Davis P-21

Financial Liaison:

Public Relations:

Logan Elm Liaison: Rod Smith A

Canal Park Liaison: John Drummond P-10

Guests: Colton Henson of Swing State Strategies, Jane Shaw, Jim Edman, Chair of the Levy Finance Committee and Jennifer Tomlinson

B. Review of previous month Minutes: Minutes were approved as presented.

C. Financial status of Park District: The balance at the end of May is \$60,759.24: Expenses include material for Logan Elm Park, lights and Davis Service Contract. There was no revenue. Financial statement was approved as presented.

D. Guests: Shaw and Drummond talked about Canal Days on Sept. 17. They usually had an annual meeting however with the turn over of management, wanted to review the format. Davis will attend a planning meeting in July.

E. Director's Report

- 1) Roundtown Trail completion: A ribbon cutting is tentatively set for July 6 with Ryan Scribner and the trail committee finalizing plans. Davis said the benches, kiosks and waste receptacles have been ordered and hope to have in place by then.
- 2) Parks & Trails Committee Status: Henson reported that he and Mike Hartley have met with the Levy Committee for an overall direction of the campaign. The committee and ballot issue will be announced in June. The Coalition will be built with township, city and school leaders based on "Live here. Work Here. Play Here" acknowledging community development in jobs, housing and recreational opportunities. Then, in the fall will use the coalition to target voters.

The second priority is to raise \$15,000. Edman explained that the financial core group (seven people) has met to discuss strategies. Tomlinson presented the logo.

Next meeting is 6 p.m. May 31 at the library.

MAY 28 3:05

YTD Fund Report for Year 2017 Month 05 - PICKAWAY COUNTY

Fund	Description	Beg Yr Bal	YTD Rec	YTD Exp	Unexp	Enc	Unenc
639	P.C. PARK DISTRICT	59,800.90	12,375.00	11,416.66	60,759.24	44,483.34	16,275.90
1 Funds		59,800.90	12,375.00	11,416.66	60,759.24	44,483.34	16,275.90

MTD Fund Report for Year 2017 Month 05 - PICKAWAY COUNTY

Fund	Description	Beg Bal	MTD Rec	MTD Exp	Unexp	Enc	Unenc
639	P.C. PARK DISTRICT	62,430.92	0.00	1,671.68	60,759.24	44,483.34	16,275.90
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Detail Expense Transactions by Fund - PICKAWAY COUNTY for Year 2017 Month 05 to Year 2017 Month 05

Date	Src	Vnd#	Vendor Name	PO#	Brn/Seq	Chk/Trans	Proj	Amount	Remark
05/16/2017	AC	03622	TOM DAVIS	MV170335	11795046	374189		87.43	REIMB.FENCE SUPPL.PUR.FOR PRK - PARK DISTRICT
05/23/2017	AC	01601	SHERI NEAR	MV170335	11797036	374472		160.00	LE PARK SIGNS- PARK DISTRICT
05/24/2017	AC	02715	SUTHERLAND LUMBER CO.	MV170335	11796070	374598		115.25	FENC SUPPL.(LE PARK)- PARK DISTRICT
639.6052.5301			SUPPLIES-PARK DISTRICT					362.68	
05/09/2017	AC	02017	DAVIS TOM	MV170336	11783037	373894		765.00	ADMIN.SERV. PARK DISTRICT
05/23/2017	AC	00101	SOUTH CENTRAL POWER	MV170336	11797008	374452		44.00	SERV. (LOGAN ELM PARK LIGHT)- PARK DISTRICT
639.6052.5401			CONTRACT SRVS-PARK DISTRICT					809.00	
Fund: 639			P.C. PARK DISTRICT					1,171.68	
5 Transactions								1,171.68	

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Approved 5/25/17

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