



April 26th, 2022
Regular Meeting, 12:00 pm
Pickaway County Fairgrounds - Ankrom Building

Agenda

- A. Roll Call
- B. Review/Approve Previous Meeting Minutes
- C. Financial Report
- D. Director's Report
 - a. New Holland Park Location
 - b. Support Letter for way finder Signs
 - c. Canal Park Update
 - d. Commercial Sales at Canal Park
 - e. State Prison Property - Dairy Farm
- E. Unfinished Business
- F. New Business
- G. Guests Comments
- H. Next Regularly Scheduled meeting - 12 noon, Tuesday, ~~April 26th~~ ^{May 24th}, 2022
- I. Adjournment

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the district. Monthly meetings and homework are required. Hartzler will represent the district however Davis and a board member will be attending for other entities.

E. Unfinished Business: see Director's Report. Hartinger asked about the completion of the Canal Park playground. Davis doesn't have a completion date however said the parking lot should be completed soon, with the boardwalk slated for April 15.

F. New Business, board member reports: Davis asked about switching the meetings to Cooks Creek. After the fair in June, the Ankrom Building is slated to be torn down. No concrete plans were made.

H. Schedule of meetings: Regular meeting: noon Tuesday, April 26, 2022 at Pickaway County Fairground's Ankrom Building. Circleville, Ohio.

I. Adjournment. Meeting adjourned at 12:52 p.m.

Note: These routine meetings are to be One hour, and not to extend more than ½ hr. longer. Additional time will require special meetings.

Date Minutes Were Approved 4/26/22

PCPD Board Chairperson Megany Bigan Date 4/26/22

PCPD Director [Signature] Date 4/26/22

MTD/YTD Total Expense Report by Fund for Year 2022 Month 03 - PICKAWAY COUNTY

Account	Description	Rev App	MTD Exp	YTD Exp	Unexp	Enc	Excess	Unenc
669.6096.5901	OTHER EXPENSES - ODNR-SCIOTO RIVER BRDG & TRAIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund: 659	ODNR-SCIOTO RIVER BRDG & TRAIL	500,000.00	0.00	0.00	500,000.00	500,000.00	0.00	0.00
670.6091.5504	LAND - PARK ON BEHALF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
670.6092.5401	CONTRACTS-SERVICES - METZGER PRESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
670.6092.5504	LAND - METZGER PRESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
670.6092.5801	ADVANCES OUT - METZGER PRESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
670.6092.5901	OTHER EXPENSES - METZGER PRESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund: 670	METZGER PRESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
671.6094.5301	SUPPLIES - ODNR - PADDLING ENHANCE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
671.6094.5401	CONTRACTS-SERVICES - ODNR - PADDLING ENHANCE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
671.6094.5801	ADVANCES OUT - ODNR - PADDLING ENHANCE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
671.6094.5901	OTHER EXPENSES - ODNR - PADDLING ENHANCE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund: 671	ODNR-PADDLING ENHANCE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
918.3012.5401	CONTRACT-SVS - ON-BEHALF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
918.6206.5401	CONTRACTS-SERVICES - ROUNDTOWN TRAIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
918.6206.5501	EQUIPMENT - ROUNDTOWN TRAIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
918.6206.5701	TRANSFERS OUT - ROUNDTOWN TRAIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
918.6206.5801	ADVANCES OUT - ROUNDTOWN TRAIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
918.6206.5901	OTHER EXPENSES - ROUNDTOWN TRAIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
918.6207.5401	CONTRACTS-SERVICES - OHIO-ERIE CANAL BRIDGE	403,402.00	0.00	0.00	403,402.00	403,402.00	0.00	0.00
918.6207.5800	ADVANCES OUT - OHIO-ERIE CANAL BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
918.6207.5901	OTHER EXPENSES - OHIO-ERIE CANAL BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund: 918	CLEAN OHIO TRAILS FUND	403,402.00	0.00	0.00	403,402.00	403,402.00	0.00	0.00
922.6909.5401	CONTRACTS-SERVICES - PARK DISTRICT	0.00	0.00	0.00	0.00	0.00	0.00	0.00

YTD Fund Report for Year 2022 Month 03 - PICKAWAY COUNTY

Fund	Description	Beg Yr Bal	YTD Rec	YTD Exp	Unexp	Enc	Unenc
639	P.C. PARK DISTRICT	845,369.82	2,686.16	117,504.54	730,551.44	851,065.27	(120,513.83)
659	ODNR-SCIOTO RIVER BRDG & TRAIL	0.00	100,000.00	0.00	100,000.00	500,000.00	(400,000.00)
670	METZGER PRESERVE	3,938.70	0.00	0.00	3,938.70	0.00	3,938.70
671	ODNR-PADDLING ENHANCE GRANT	1,336.00	0.00	0.00	1,336.00	0.00	1,336.00
918	CLEAN OHIO TRAILS FUND	0.00	0.00	0.00	0.00	403,402.00	(403,402.00)
922	PARK DISTRICT LEASE PAYMENTS	215.62	0.00	0.00	215.62	0.00	215.62
6 Funds		850,860.14	102,686.16	117,504.54	836,041.76	1,754,467.27	(918,425.51)