

# PICKAWAY COUNTY

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

## PARK DISTRICT

### Minutes

June 22, 2017

Meeting was called to order at noon 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 \* Robert (Pete) Hartinger A  
Mike Hess A Marshall Fields P 4

Secretary: Andi Humphries P  
Treasurer: County Auditor A  
Webmaster: Michael Moore P 20  
Park Board Consultant: Tom Davis P 18  
Financial Liaison:  
Public Relations:  
Logan Elm Liaison: Rod Smith A  
Canal Park Liaison: John Drummond A  
Guests: Judge Long, Steven Collins from Circleville Herald

\* approved AS  
collected 8/3/17

B. Review of previous month Minutes Andi Humphries: There was no quorum so no vote.  
C. Financial status of Park District: The balance at the end of June was unofficially 67,275.90. Expenses of \$970 included mowing and utilities at Logan Elm Park as well as the service contract. Because the auditor's office was closed this morning, there was no printout.

D. Guests: Judge Long presented a proclamation from Probate Court to \*Bill Richards who resigned from the board effective June 12, 2017. The judge, Davis and board members expressed their appreciation for the ten years he has volunteered to the park board.

#### E. Director's Report

- 1) Roundtown Trail amenities project status: Mike's Landscaping should have the benches, trash receptacles and kiosks installed by the Ribbon Cutting.
- 2) Roundtown Trail ribbon cutting ceremony July 11, Board involvement: The committee will be inviting the park board, city, county and state officials. It will be held at the OCU side. A time has not been set. July 11 is a tentative date.
- 3) Parks and Trails Committee update. Next meeting 6 p.m. June 28 at library: The talking points were disbursed. Andi asked for 300 levy informational sheets for the Roundtown Classic.
- 4) Canal Park/ Vietnam Vet boulder proposal: Steve Barthelmas has inquired about an engraved rock listing Vietnam Vets in the vicinity of the victory bell. He is also working with Soldiers Monumental. Davis will keep the board posted.
- 5) Draft 2018 budget/Plans, clarification. Hess and Davis talked with the auditor. The resolution is for tax years 2017-2026. Because they are collected a year in arrears, the first payment will be March 2018. The first payment will be less than half because levy

expenses are deducted. Sorvillo agrees with sentiment from last meeting that the focus should be on passing the levy.

- 6) Park District Audit: Sorvillo signed papers concerning the audit of the park board.
- 7) Consultant's invoice: will be presented to auditor as approved in budget.
- 8) Logan Elm Park: Davis has talked with Ohio History Connection as the agreement needs to be renewed. There will be no extra work performed by the Connection, such as road repair, tree planting or parking lot as the park is close to the bottom of priorities. It was noted that the funds from the Doctor are still at the Connection; however that project is on hold also.

for LE park arborist um,

F. Unfinished Business: see updates.

G. New Business, Directors reports: NONE

H. Schedule of meetings: Regular meeting: Noon, Thursday, July 27, 2017 at the Pickaway County Annex, 141 W. Main St., Circleville.

I. Adjournment. Meeting adjourned at 12:50 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.

June 12, 2017

The Honorable Jan Michael Long  
Pickaway County Probate Court  
207 S. Court St.  
Circleville, Ohio 43113

Dear Judge Long;

Please accept my resignation as a Pickaway County Park Board Commissioner effective this date.

As you are aware, I have been serving as a Park Board Commissioner for over 10 years. I am proud of the Park District's progress during my time on the Board. I am especially proud that during my tenure, Canal Park was transferred from the Historical Society to the Park District and we completed the Roundtown Trail project in Circleville.

I remain committed to maintaining and improving Canal Park and will continue my work with the Friends of Canal Park Committee.

Thank you for the opportunity to serve the citizens of Pickaway County and the Pickaway County Park District. I wish you and the Park District continued success in improving and expanding parks & trails here in Pickaway County.

Sincerely,



William J. Richards

Cc: Tracie Sorvillo, Chrm., Pickaway County Park Board



# MTD Fund Report for Year 2017 Month 06 - PICKAWAY COUNTY

Fund	Description	Beg Bal	MTD Rec	MTD Exp	Unexp	Enc	Unenc
639	P.C. PARK DISTRICT	60,671.24	10,000.00	2,782.25	67,888.99	41,613.09	26,275.90
1	Funds	60,671.24	10,000.00	2,782.25	67,888.99	41,613.09	26,275.90



# YTD Fund Report for Year 2017 Month 06 - PICKAWAY COUNTY

Fund	Description	Beg Yr Bal	YTD Rec	YTD Exp	Unexp	Enc	Unenc
639	P.C. PARK DISTRICT	59,800.90	22,375.00	14,286.91	67,888.99	41,613.09	26,275.90
1 Funds		59,800.90	22,375.00	14,286.91	67,888.99	41,613.09	26,275.90





# Detail Expense Transactions by Fund - PICKAWAY COUNTY for Year 2017 Month 06 to Year 2017 Month 06

Date	Src	Vnd#	Vendor Name	PO#	Bno/ Seq	Chk/ Trans	Proj	Amount	Remark
06/07/2017	AC	03188	CREATIVE COMPUTER SPEC. INC	MV170335	11815049	374925		91.64	SUPPLIES - PARK DIST
06/27/2017	AC	03188	CREATIVE COMPUTER SPEC. INC	MV170335	11853052	375478		18.61	SUPPLIES - PARK DISTRICT
639.6052.5301			SUPPLIES-PARK DISTRICT					110.25	
06/07/2017	AC	00101	SOUTH CENTRAL POWER	MV170336	11815005	374881		22.00	ELECTRIC FOR LE PARK LIGHT
06/13/2017	AC	01535	MIKE'S LANDSCAPING LLC	MV170336	11831017	374992		570.00	MOWING @ LOGAN ELM PRK- PARK DISTRICT
06/13/2017	AC	02017	DAVIS TOM	MV170336	11831022	374997		750.00	PRK.DISTR.ADMIN.SERV. - PARK DISTRICT
06/20/2017	AC	01535	MIKE'S LANDSCAPING LLC	MV170336	11839030	375251		380.00	MOWING @ LOGAN ELM PRK. / PRK.DISTRICT
06/27/2017	AC	00101	SOUTH CENTRAL POWER	MV170336	11853014	375449		20.00	SERV. @ CANAL PRK SHELTER HOUSE/ PRK.DISTR.
06/27/2017	AC	02017	DAVIS TOM	MV170336	11853042	375470		930.00	PRK.DIST.ADMIN.SERV. - PARK DISTRICT
639.6052.5401			CONTRACT SRVS-PARK DISTRICT					2,672.00	
<b>Fund: 639</b>			<b>P.C. PARK DISTRICT</b>					<b>2,782.25</b>	
<b>8 Transactions</b>								<b>2,782.25</b>	

