CITY OF NORTH
Ridgeville
EST 1810

Parks & Recreation Commission

AGENDA OF APRIL 26, 2023
SAFETYVILLE BUILDING IN SOUTH CENTRAL PARK
7:30 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. FINALIZATION OF AGENDA

V. ELECTION OF VICE-CHAIRMAN

VI. APPROVAL OF MINUTES

VII. LOBBY

VIII. REPORTS

A. COUNCIL LIAISON'S REPORT
B. SCHOOL BOARD LIAISON'S REPORT
C. FINANCIAL REPORT
D. DIRECTORS REPORT
E. RECREATION SUPERVISOR REPORT
F. GROUNDS MAINTENANCE REPORT

IX. OLD BUSINESS

X. NEW BUSINESS

XI. ADJOURNMENT

The meeting was called to order by Parks & Recreation Director Kevin Fougerousse at 7:30p.m.

A motion was made by Jeff Grigsby with a second from Keriann Roach to make Dennis Boose, Chairman only for the March 22nd, 2023 Parks & Recreation Commission.

03 – Yes, 0 - No

ROLL CALL:

Dennis Boose, Jeff Grigsby, Keriann Roach, and Parks and Recreation Director Kevin Fougerousse

Excused Absences: Douglas Hayes

FINALIZATION OF AGENDA:

Motion by Grigsby, 2nd by Roach for approval of Agenda.

Motion was added by Kevin Fougerousse to discuss North Ridgeville Veteran's Memorial to New Business.

3 – Yes, 0 – No

APPROVAL OF MINUTES:

Approval of minutes from the regularly scheduled meeting on February 22nd, 2023 meeting.

Motion by Roach, 2nd by Grigsby for approval of minutes from the commission meeting on February 22nd, 2023.

3–Yes, 0–No

LOBBY:

None

REPORTS:

COUNCIL LIAISONS REPORT:

Councilman Dennis Boose mentioned that with spring starting projects are starting throughout the City. There will be roughly 3-4 road closures this summer for road construction. You can look through the City website for more detailed information.

SCHOOL BOARD LIAISONS REPORT:

Jeff Grigsby mentioned Issue 5, Safety-Spaces-Success is on the ballot. Please go out and vote.

FINANCIAL REPORT:

Parks and Recreation Director Kevin Fougerousse discussed the revenues and expenses. Trust Fund revenue in February was $38,114.49. Trust Fund unencumbered balance through February was $249,417.66. The Park and Recreation Improvement Fund revenue in February was $3,009.18. The Park and Recreation Improvement Fund unencumbered balance through February is $257,594.97. Trust Fund expenses in February were $8,503.55. Our General Fund expenses in February were $64,089.95.

DIRECTORS REPORT:

Parks and Recreation Director Kevin Fougerousse discussed that the South Central Park Playground ordinance was passed by emergency at City Council on Monday, March 6. Donation of our used batting helmets was made to Play it Again Sports. The resolution passed City Council on Monday, March 6. The Commission was provided the 2022 Annual Report that highlights the past year and upcoming projects in 2023.

RECREATION SUPERVISOR REPORT:

We had Advanced Fencing in February and we had 11 people registered. Zumba Fitness in the month of February at 102 participants through the month. Nerf ™ Battle was held on March 10 an we had 48 kids pre-registered. All Levels Yoga started on March 9 and we have a full roster of 16. Tots Yoga starts on March 23 and we have 05 registered. Tots T-Ball which runs for 5 weeks starts on June 6 and runs through June 30, we currently have 44 kids pre-registered. Our 2023 Youth Baseball-Softball Program is in full swing, at the time of the report we have 50 teams and 529 kids pre-registered. Practices start the week of April 10. Our Jr. Browns Flag Football Program for kids in grades K-2nd starts in April and we have 5 teams and our 3rd & 4th Grade Flag Football has 2 teams. Little Dribblers ran by Len Shuba starts on April 11 at the time of the report we have 40 PreK-K registered and 09 1st/2nd Graders. Standard-Beginner Dog Training started on March 21 and had 08 registered. The intermediate Dog Training has 07 registered.

***GROUNDS MAINTENANCE REPORT*:**

Marc Allen reported that we are waiting for new equipment to arrive. We did a lot of work in council chambers and a substantial amount of painting throughout City Hall. Empire came back to re-do the carpet throughout City Hall. The repairs at the Senior Center has been slow. They have a punch list to rectify.

OLD BUSINESS:

No old business.

NEW BUSINESS:

Kevin Fougerousse mentioned that after hearing the Veteran's Memorial Group speak/present we would like to make a recommendation to move forward with the project. The commission has no issue with the project and they have discussed the Veteran's Memorial Group needs all appropriate funding in place. The commission does not want a incomplete project due to funding. Councilman Boose made a motion to have City Council consider the Veteran's Memorial when they have all the funding in place.

Motion made by Boose, and a 2nd by Grisgby. To send Veteran's Memorial Project

03 – Yes, 0 – No

ADJOURNMENT: Meeting adjourned at 8:04PM

City of North Ridgeville Department of Parks and Recreation
Parks and Recreation Commission
Directors Report
Date: May 24, 2023

TRUST FUND REVENUE (275):

Month	2022 Fiscal Year	2023 Fiscal Year	Difference + / -	Percentage +/-
January	$24,138.96	$30,428.79	(+) $6,289.83	(+) 26.06%
February	$30,111.32	$38,114.49	(+) $8,003.17	(+) 26.58%
March	$33,925.06	$30,675.15	(-) $3,249.91	(-) 9.58%
April	$22,365.57	$34,286.64	(+) $11,921.07	(+) 53.30%
Total	$110,540.91	$133,505.07	(+) $22,964.16	(+) 20.77%

Unencumbered balance through April 2023: $258,543.90

PARK AND RECREATION IMPROVEMENT FUND REVENUE (280):

Month	2022 Fiscal Year	2023 Fiscal Year	Difference + / -	Percentage +/-
January	$1,656.71	$6,899.28	(+) $4,843.29	(+) 292.34%
February	$2,654.10	$3,009.18	(+) $355.08	(+) 13.38%
March	$6,922.88	$1,529.99	(-) $5,392.89	(-) 77.90%
April	$2,659.90	$2,395.87	(-) $264.03	(-) 9.93%
Total	$6,970.71	$13,834.32	(+) $6,863.61	(+) 98.46%

Unencumbered balance through April 2023: $261,520.83

GENERAL FUND EXPENSES (185):

Month	2022 Fiscal Year	2023 Fiscal Year
January	$67,119.38	$75,028.40
February	$52,136.11	$64,089.95
March	$66,046.07	$98,990.56
April	$77,108.58	$77,977.08
Total	$262,410.14	$316,085.99

TRUST FUND EXPENSES (275):

Month	2022 Fiscal Year	2023 Fiscal Year
January	$22,798.28	$36,052.87
February	$11,995.72	$8,503.53
March	$22,197.34	$12,876.77
April	$16,671.30	$22,341.98
Total	$73,662.64	$79,775.15

DIRECTORS REPORT:

Safetyville-New Walkway:
A new 8 ft. wide concrete walkway was poured at Safetyville Building. The work was completed on Wednesday, May 17 by Fordson Concrete. The Public Works Department will also add drain pipe and connect the down spouts so the water flows away from the building.

Jacob Vincent – Shade Structures At Shady Drive Complex
Jacob Vincent a North Ridgeville High School Senior completed his Eagle Scout Project with the Parks & Recreation Department earlier this month. Jacob and his team of volunteers installed shade structures over diamonds 10 & 11. I personally want to thank Jacob for all his hard work and appreciate everything he did for our park system and the community. The Department has a long standing positive relationship with the Boy & Girl Scouts and we are always excited to work with them to achieve their Gold Award and Eagle Scout Badge.

Soccer Complex Parking Lot Update:
I received the first rendering of the parking lot design back from Rafter A. LTD. We sent back with some changes. I have attached the preliminary rendering.

PROGRAM REPORT:

Program Name: Fishing Derby
Date: May 6, 2023
Time: 7:30a.m.-Noon

Program Description:
The Fishing Derby on May 6th turned out to be a beautiful day. We ended up having around 90 guests at the event out of the 113 that pre-registered. We had a strong showing of volunteers from the North Ridgeville Fire Department and the North Ridgeville Fishing Club.

Program Name: Youth Tennis Program
Ages: 4-6 / 7-9 / 10-14 year olds
Dates: Session I: June 5-June 21
Days: M / W
Instructor: Eric Hodge, USPTR Professional
Location: South Central Park Pickleball/Tennis Courts
Enrollment:
4-6: 09
7-9: 06
10-14: 05

Program Description:
Are you looking for a new sports experience for your child? How about a professionally run introduction to a sport of a life time. Eric is a certified USPTR professional for over 20 years. Head tennis professional at Force Sports Rocky River for the past 8 years. As graduate and resident of North Ridgeville he is looking forward to working with the youth of the community. All participants should bring water, sunscreen & racquet.

Program Name: Spinning WED Session I
Date: May 17, 2023- June 21st, 2023
Time: 6:30-7:30PM
Enrollment: 11

Program Description:
When in need of a challenging workout, innovative equipment, or a flat-out fun experience, look to Spinning and start enjoying the benefits of indoor cycling. This class is a great cardiovascular workout. Pedal through hill climbs, sprints, and many other challenging drills and exercises. An indoor cycling class set to exciting music tracks and choreographed to provide an excellent workout and improve cardiovascular conditioning. Each session is 6 weeks. Please bring a water bottle and towel.

Program Name: Junior Pony Camp Session I
Date: May 18th & May 25th
Time: 4:00-4:55PM
Enrollment: 6

Program Description:
You will play games, have story time, groom and play with the ponies and then ride them. Participants must wear long pants, flat shoes and a helmet. There is a 65 lb. weight limit.

Program Name: Tots Yoga Session III
Date: May 17th, 2023
Time: 5:30-6:30PM
Current Enrollment: 6

Program Description:
Join Brandy Reichman for Tots Yoga. Children ages 3-6 will use story time to learn different yoga poses and strategies to help them develop body awareness, self-control, flexibility and strength. This program is designed to enhance their creativity, confidence and coordination through the duration of class. Child will receive the book used during class to take home. Minimal parental involvement encouraged.

Program Name: Tai Chi Session I
Date: May 2nd, 2023 – June 6th, 2023
Time: 12:00-1:00PM
Current Enrollment: 5

Program Description:
Good balance is essential for our daily life activity, and tai chi can help improve your balance and confidence at any age. This class focuses on the basic movements of tai chi to improve balance, flexibility, and coordination while strengthening muscles of the ankles, knees, hips, and legs. No previous Tai Chi experience is needed. completed and turned in prior. Be sure to pack a non-perishable lunch and drink, bring a bathing suit, towel, sunscreen, and tennis shoes each day!

Program Name: Safetyville
Date: June 6-10 & June 13-17
Time: 8:00a.m.-2:45p.m.

Current Enrollment

Session I	40
Session II	42 (FULL)
Session III	32
Session IV	20
Session V	42 (FULL)
Session VI	16
Total:	**192**

Program Description:
The North Ridgeville Police Department is sponsoring its annual Safetyville program. The program provides an educational setting in which children are exposed to various safety topics with regard to traffic, school bus, stranger danger, 911, fire safety, and more. The children receive their lessons inside an enclosed classroom and practice these lessons outside within a realistic miniature village. Each session is one week. The Safetyville program is for kids entering kindergarten in the fall of 2023, but is not a prerequisite for kindergarten.

Program Name: Touch A Truck
Sponsored By: Legacy Roofing, Angelina's Pizza, Mootown Creamery & Mayor Kevin Corcoran
Date: Saturday, June 3
Time: 10:00AM-2:00PM
Location: Shady Drive Complex

Program Description:
Get up close and personal with all kinds of big trucks! This unique event encourages children (and adults!) to touch vehicles, ask questions and even climb inside to take in the view from the driver's seat.

North Ridgeville Parks and Recreation will have a sensory friendly version of the popular event. The first 2 hours of this event we will be sensory friendly. Climb in and check out your favorite trucks & emergency vehicles without the lights, sirens and horns! Organized for children that are sensitive and people with Autism Spectrum Disorder in mind. This way, everyone can enjoy the cool diggers, dumpers, and emergency vehicles without upsetting lights and noises. Contact Tyler Newkirk for more information.

City of North Ridgeville
Revenue Report

Accounts: 101.150.000000 to 410.600.423008

As Of: 1/1/2023 to 4/30/2023 Include Inactive Accounts: No

Account	Description	Budget	MTD Revenue	YTD Revenue	Uncollected	% Collected
270	CEMETERY			Target Percent:	33.33%	
DEPT: 000						
270.000.500531	LOT SALES	$15,000.00	$0.00	$3,000.00	$12,000.00	20.00%
270.000.500532	BURIALS	$13,000.00	$0.00	$2,300.00	$10,700.00	17.69%
270.000.500547	CHARGES FOR SERVICES	$5,000.00	$175.00	$1,825.00	$3,175.00	36.50%
270.000.700110	INTEREST INCOME	$2,000.00	$527.83	$2,464.12	($464.12)	123.21%
270.000.800300	REIMBURSEMENT STATE BURIAL, INDI	$5,000.00	$0.00	$2,400.00	$2,600.00	48.00%
270.000.800892	OTHER REVENUE	$0.00	$0.00	$0.00	$0.00	N/A
	DEPT: 000 Totals:	$40,000.00	$702.83	$11,989.12	$28,010.88	29.97%
270 Total:		$40,000.00	$702.83	$11,989.12	$28,010.88	29.97%
275	PARK & RECREATION TRUST			Target Percent:	33.33%	
DEPT: 000						
275.000.000000	PARK & REC TRUST FUND	$0.00	$0.00	$0.00	$0.00	N/A
275.000.400110	GRANT PROCEEDS	$500.00	$0.00	$0.00	$500.00	0.00%
275.000.500547	CHARGES FOR SERVICES	$301,500.00	$33,732.42	$130,577.47	$170,922.53	43.31%
275.000.500556	CONCESSION SALES	$9,000.00	$0.00	$515.55	$8,484.45	5.73%
275.000.700110	INTEREST INCOME	$2,000.00	$554.22	$2,412.05	($412.05)	120.60%
275.000.800892	OTHER REVENUE	$0.00	$0.00	$0.00	$0.00	N/A
	DEPT: 000 Totals:	$313,000.00	$34,286.64	$133,505.07	$179,494.93	42.65%
275 Total:		$313,000.00	$34,286.64	$133,505.07	$179,494.93	42.65%
280	PARK & RECREATION IMPROVEMENT			Target Percent:	33.33%	
DEPT: 000						
280.000.000000	PARK & REC IMP FUND	$0.00	$0.00	$0.00	$0.00	N/A
280.000.422130	P & R TRAIL GRANT PROCEEDS	$0.00	$0.00	$0.00	$0.00	N/A
280.000.620250	BUILDING FEES	$85,000.00	$2,000.00	$12,000.00	$73,000.00	14.12%
280.000.700110	INTEREST INCOME	$2,000.00	$395.87	$1,834.32	$165.68	91.72%
280.000.800892	OTHER REVENUE	$0.00	$0.00	$0.00	$0.00	N/A
	DEPT: 000 Totals:	$87,000.00	$2,395.87	$13,834.32	$73,165.68	15.90%
280 Total:		$87,000.00	$2,395.87	$13,834.32	$73,165.68	15.90%
Grand Total:		$440,000.00	$37,385.34	$159,328.51	$280,671.49	36.21%
					Target Percent:	33.33%

City of North Ridgeville
Statement of Cash Position with MTD Totals

From: 1/1/2023 to 4/30/2023 — Include Inactive Accounts: No

Funds: 275 to 280 — Page Break on Fund: No

Fund	Description	Beginning Balance	Net Revenue MTD	Net Revenue YTD	Net Expenses MTD	Net Expenses YTD	Unexpended Balance	Encumbrance YTD	Ending Balance
275	PARK & RECREATION TRUST	$316,785.94	$34,286.64	$133,505.07	$22,341.98	$79,775.15	$370,515.86	$111,971.96	$258,543.90
280	PARK & RECREATION IMPROVEMENT	$247,686.51	$2,395.87	$13,834.32	$0.00	$0.00	$261,520.83	$0.00	$261,520.83
Grand Total:		$564,472.45	$36,682.51	$147,339.39	$22,341.98	$79,775.15	$632,036.69	$111,971.96	$520,064.73

City of North Ridgeville
Expense Report

Accounts: 101.185.100101 to 101.185.417024 — Include Inactive Accounts: No

As Of: 1/1/2023 to 4/30/2023 — Include Pre-Encumbrances: No

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
101	GENERAL					Target Percent:	33.33%	
PARK & RECREATION								
101.185.100101	WAGES-SUPER	$79,000.00	$5,955.60	$26,727.56	$52,272.44	$0.00	$52,272.44	33.83%
101.185.100102	WAGES-STAFF	$379,500.00	$26,764.98	$117,976.98	$261,523.02	$0.00	$261,523.02	31.09%
101.185.100111	INCENTIVE PAY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	N/A
101.185.100117	RETIREE/SEPARATION	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	N/A
101.185.100120	OVERTIME	$1,500.00	$0.00	$662.00	$838.00	$0.00	$838.00	44.13%
101.185.100127	CT CASH OUT	$3,000.00	$0.00	$1,172.46	$1,827.54	$0.00	$1,827.54	39.08%
101.185.100128	COMP ABSENCES	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	0.00%
101.185.100130	LONGEVITY	$5,900.00	$0.00	$2,300.00	$3,600.00	$0.00	$3,600.00	38.98%
101.185.100190	OTHER COMP	$100.00	$0.00	$0.00	$100.00	$0.00	$100.00	0.00%
101.185.120125	EMPLOYEE BENEFITS	$149,200.00	$13,262.52	$53,680.94	$95,519.06	$4,570.30	$90,948.76	39.04%
101.185.120127	EMPLOYER HSA CONTRIBU	$2,250.00	$0.00	$2,250.00	$0.00	$0.00	$0.00	100.00%
101.185.120155	RETIREMENT	$69,000.00	$4,819.10	$22,875.49	$46,124.51	$0.00	$46,124.51	33.15%
101.185.130100	MEMBERSHIP/EDUCATION	$3,000.00	$0.00	$840.00	$2,160.00	$0.00	$2,160.00	28.00%
101.185.130120	TRAVEL/TRANSPORTATION	$3,000.00	$0.00	$296.15	$2,703.85	$207.85	$2,496.00	16.80%
101.185.130130	UNIFORMS	$3,211.40	$71.65	$330.95	$2,880.45	$1,757.65	$1,122.80	65.04%
101.185.130150	PHYSICAL EXAMS	$700.00	$0.00	$0.00	$700.00	$656.00	$44.00	93.71%
101.185.210100	OFFICE SUPPLIES	$1,000.00	$0.00	$378.76	$621.24	$251.24	$370.00	63.00%
101.185.215100	OPERATING SUPPLIES	$5,047.98	$954.43	$2,734.35	$2,313.63	$1,318.63	$995.00	80.29%
101.185.215115	JANITORIAL SUPPLIES	$3,000.00	$488.16	$714.41	$2,285.59	$2,285.59	$0.00	100.00%
101.185.215240	FUEL	$16,550.00	$544.83	$2,836.10	$13,713.90	$0.00	$13,713.90	17.14%
101.185.215270	SMALL TOOLS / EQUIPMEN	$2,000.00	$357.54	$357.54	$1,642.46	$1,642.46	$0.00	100.00%
101.185.310110	ELECTRIC	$36,000.00	$4,197.66	$20,195.92	$15,804.08	$15,804.08	$0.00	100.00%
101.185.310120	WATER / SEWER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	N/A
101.185.310130	NATURAL GAS / OIL	$1,300.00	$122.00	$736.45	$563.55	$563.55	$0.00	100.00%
101.185.315110	PHONE	$750.00	$60.00	$180.00	$570.00	$540.00	$30.00	96.00%
101.185.315120	CELLULAR PHONE / DATA	$3,059.60	$170.60	$587.10	$2,472.50	$2,472.50	$0.00	100.00%
101.185.315130	NETWORK / INTERNET / CA	$3,660.60	$232.12	$927.58	$2,733.02	$2,529.02	$204.00	94.43%
101.185.315140	ELECT. MEDIA/SUBSCRIPTI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	N/A
101.185.315190	OTHER COMMUNICATIONS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	N/A
101.185.315200	ADVERTISING	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00	0.00%
101.185.320110	M&R EQUIP CTY GARAGE	$20,000.00	$2,674.91	$10,946.46	$9,053.54	$0.00	$9,053.54	54.73%
101.185.320120	M&R EQUIPMENT - EXTERN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	N/A
101.185.320130	EQUIPMENT SRV PLANS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	N/A
101.185.320210	M&R VEHICLES-CTY GARA	$12,000.00	$1,049.56	$2,707.10	$9,292.90	$0.00	$9,292.90	22.56%
101.185.320420	M&R BUILDINGS	$5,922.33	$0.00	$3,752.90	$2,169.43	$2,150.93	$18.50	99.69%
101.185.320500	M&R LANDS & GROUNDS	$34,000.00	$5,866.58	$7,763.69	$26,236.31	$20,271.31	$5,965.00	82.46%

Expense Report
As Of: 1/1/2023 to 4/30/2023

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
101.185.325100	EQUIPMENT RENTAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	N/A
101.185.330100	PROFESSIONAL SERVICE	$9,500.00	$295.96	$1,323.12	$8,176.88	$7,604.88	$572.00	93.98%
101.185.330190	OTHER PROFESSIONAL SE	$172.62	$0.00	$172.62	$0.00	$0.00	$0.00	100.00%
101.185.340100	INSURANCE	$5,000.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00	0.00%
101.185.350455	CUSTODIAL	$59,805.53	$4,147.53	$16,342.03	$43,463.50	$43,094.59	$368.91	99.38%
101.185.350800	IT LICENSES & SUPPORT	$250.00	$0.00	$179.99	$70.01	$0.00	$70.01	72.00%
101.185.360320	VEHICLE LEASE	$10,300.00	$759.74	$4,161.42	$6,138.58	$6,081.06	$57.52	99.44%
101.185.400030	EQUIPMENT LEASING	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	N/A
101.185.400031	MAINT/SVC AGREEMENTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	N/A
101.185.400033	COPIERS/PRINTERS	$4,058.78	$291.61	$1,175.09	$2,883.69	$2,883.69	$0.00	100.00%
101.185.400050	EQUIPMENT OUTLAY	$24,000.00	$4,890.00	$8,800.83	$15,199.17	$12,920.00	$2,279.17	90.50%
101.185.417024	VICTORY PARK PAVING	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	N/A
	PARK & RECREATION Totals:	$958,238.84	$77,977.08	$316,085.99	$642,152.85	$129,605.33	$512,547.52	46.51%
101 Total:		$958,238.84	$77,977.08	$316,085.99	$642,152.85	$129,605.33	$512,547.52	46.51%
Grand Total:		$958,238.84	$77,977.08	$316,085.99	$642,152.85	$129,605.33	$512,547.52	46.51%

Target Percent: 33.33%

City of North Ridgeville
Expense Report

Accounts: 275.380.100102 to 275.380.510050 — Include Inactive Accounts: No

As Of: 1/1/2023 to 4/30/2023 — Include Pre-Encumbrances: No

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
275	PARK & RECREATION TRUST					Target Percent:	33.33%	
PARK & RECREATION TRUST								
275.380.100102	WAGES-COMM EDUCATE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	N/A
275.380.100103	WAGES-SCP	$62,600.00	$305.37	$5,142.81	$57,457.19	$0.00	$57,457.19	8.22%
275.380.120125	EMPLOYEE BENEFITS	$2,200.00	$83.58	$440.39	$1,759.61	$623.32	$1,136.29	48.35%
275.380.120155	RETIREMENT	$8,800.00	$183.79	$708.83	$8,091.17	$0.00	$8,091.17	8.05%
275.380.210100	OFFICE SUPPLIES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	N/A
275.380.215100	OPERATING SUPPLIES	$7,200.00	$0.00	$0.00	$7,200.00	$0.00	$7,200.00	0.00%
275.380.215201	BB-SUPP/EXP	$19,500.00	$248.88	$1,031.52	$18,468.48	$15,499.36	$2,969.12	84.77%
275.380.215204	COM ED-SUPP/EXP	$12,000.00	$0.00	$1,176.85	$10,823.15	$9,019.25	$1,803.90	84.97%
275.380.215208	SPECIAL EVENTS	$30,292.86	$0.00	$1,558.40	$28,734.46	$13,587.46	$15,147.00	50.00%
275.380.215212	SPORTS-SUPP/EXP	$33,388.18	$2,790.78	$15,286.46	$18,101.72	$5,432.22	$12,669.50	62.05%
275.380.215216	CLINICS-SUPP/EXP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	N/A
275.380.215219	CONCESSIONS-SUPP/EXP	$10,000.00	$250.00	$616.00	$9,384.00	$8,179.00	$1,205.00	87.95%
275.380.215270	SMALL TOOLS / EQUIPMEN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	N/A
275.380.315110	PHONE	$400.00	$0.00	$0.00	$400.00	$399.00	$1.00	99.75%
275.380.315120	CELLULAR PHONE / DATA	$1,166.00	$81.17	$244.07	$921.93	$921.93	$0.00	100.00%
275.380.315130	NETWORK / INTERNET / CA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	N/A
275.380.315140	ELECT. MEDIA/SUBSCRIPTI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	N/A
275.380.315190	OTHER COMMUNICATIONS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	N/A
275.380.315300	POSTAGE	$500.00	$0.00	$261.92	$238.08	$0.00	$238.08	52.38%
275.380.315403	BROCHURES ETC	$1,500.00	$0.00	$0.00	$1,500.00	$1,350.00	$150.00	90.00%
275.380.330100	PROFESSIONAL SERVICES	$15,800.00	$14.42	$349.47	$15,450.53	$1,023.57	$14,426.96	8.69%
275.380.330130	ENGINEERING SERVICES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	N/A
275.380.330190	OTHER PROFESSIONAL SV	$503.45	$0.00	$14.42	$489.03	$489.03	$0.00	100.00%
275.380.350112	MERCHANT SERVICE FEES	$7,000.00	$682.48	$2,653.80	$4,346.20	$0.00	$4,346.20	37.91%
275.380.350201	BB-CONTRACT SVC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	N/A
275.380.350204	COM ED-CONTRACT SVCS	$31,299.35	$3,700.75	$12,432.90	$18,866.45	$3,866.45	$15,000.00	52.08%
275.380.350212	SPORTS-CONTRACT SVCS	$28,000.00	$0.00	$11,630.00	$16,370.00	$10,000.00	$6,370.00	77.25%
275.380.350216	CLINICS-CONTRACT SVCS	$8,000.00	$2,044.00	$3,052.00	$4,948.00	$1,948.00	$3,000.00	62.50%
275.380.350219	CONCESSIONS-CONTRACT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	N/A
275.380.350800	IT LICENSES & SUPPORT	$4,300.00	$0.00	$0.00	$4,300.00	$4,289.97	$10.03	99.77%
275.380.350807	OTHER - SFTWR EXP	$1,200.00	$153.00	$589.00	$611.00	$482.00	$129.00	89.25%
275.380.400030	EQUIPMENT LEASING	$21,478.32	$0.00	$10,737.55	$10,740.77	$0.00	$10,740.77	49.99%
275.380.400031	MAINT/SVC AGREEMENTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	N/A
275.380.400050	EQUIPMENT OUTLAY	$55,424.64	$11,803.76	$11,803.76	$43,620.88	$34,861.40	$8,759.48	84.20%
275.380.415304	SD ACCESSIBLE WALKWAY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	N/A
275.380.510050	REFUNDS	$1,000.00	$0.00	$45.00	$955.00	$0.00	$955.00	4.50%

Expense Report

As Of: 1/1/2023 to 4/30/2023

Account	Description	Budget	MTD Expense	YTD Expense	UnExp. Balance	Encumbrance	Unenc. Balance	% Used
	PARK & RECREATION TRUST Totals:	$363,552.80	$22,341.98	$79,775.15	$283,777.65	$111,971.96	$171,805.69	52.74%
275 Total:		$363,552.80	$22,341.98	$79,775.15	$283,777.65	$111,971.96	$171,805.69	52.74%
Grand Total:		$363,552.80	$22,341.98	$79,775.15	$283,777.65	$111,971.96	$171,805.69	52.74%

Target Percent: 33.33%

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4. ALL CONSTRUCTION MATERIALS AND WORKMANSHIP SHALL BE IN ACCORDANCE TO THE STATE AND LOCAL GOVERNMENT AGENCY LATEST CONSTRUCTION SPECIFICATIONS AND DETAILS.
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14. ALL COMPACTION SHALL BE PERFORMED AS SET FORTH IN THE LATEST EDITION OF THE ODOT CMS SECTION 203 ROADWAY EXCAVATION AND EMBANKMENT. BEARING CAPACITY OF FOUNDATION SHALL BE DETERMINED AND SPECIFIED BY DESIGNING ARCHITECT.
15. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO FIELD LOCATE ANY AND ALL UTILITIES PRIOR TO PERFORMING ANY WORK. CONTACT THE UTILITIES PROTECTION SERVICE (1-800-362-2764) 48 HOURS IN ADVANCE OF WORK TO BE DONE NEAR ANY EXISTING UTILITY MAIN. NON-MEMBERS MUST BE CONTACTED DIRECTLY. NOTIFY ENGINEER IMMEDIATELY IF UTILITIES ARE LOCATED DIFFERENTLY THAN SHOWN. THE CONTRACTOR SHALL COORDINATE WITH EACH RESPECTIVE UTILITY COMPANY IN ORDER TO RELOCATE IF NEEDED IN CONFORMANCE WITH THEIR GUIDELINES.
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    g. CONCRETE SHALL BE STRUCK OFF WITH A TEMPLATE, SMOOTHED WITH A FLOAT, AND GIVEN A BROOM FINISH.
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PARKING BREAKDOWN

PARKING SPACES	237
ADA SPACES	6
TOTAL SPACES	243

HATCH LEGEND:

ASPHALT PAVEMENT AREA (CONC. ALTERNATE) SEE DETAIL SHEET FOR PAVEMENT SECTION

BASIS OF BEARINGS

BASIS OF BEARING IS ASSUMED AND IS USED TO DESCRIBE ANGLES ONLY. A PORTION OF THE WESTERLY LINE OF RIDGEFIELD HOMES INC. SUBDIVISION No. 2 AS RECORDED IN PLAT VOLUME 57, PAGE 70 OF THE LORAIN COUNTY PLAT RECORDS AND IS ASSUMED TO BE NORTH 01° 38' 05" EAST AS SHOWN HEREON.

THIS SURVEY IS BASED UPON A FIELD SURVEY PERFORMED BY RAFTER A., LTD IN APRIL OF 2023.

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OHIO811.org Before You Dig

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A228701141-00A; A228701159-00A; A228701221-00A; A228701207-00A

REV.	BY	DATE	DESCRIPTION
1	BDA	04-27-2023	ISSUE FOR CLIENT REVIEW

RAFTER A, LTD
LAND SURVEYING · ENGINEERING · TESTING
42653 Oberlin-Elyria Road, Oberlin, Ohio 44074
440-707-4014 · www.rafterra.com · info@raftera.com

CITY OF NORTH RIDGEVILLE
PARKS & RECREATION DEPARTMENT
7327 AVON BELDEN ROAD
NORTH RIDGEVILLE, OHIO 44039

CITY OF NORTH RIDGEVILLE
PARKS DEPARTMENT
ROOT ROAD SOCCER COMPLEX
PAVEMENT IMPROVEMENTS

PRELIMINARY SITE PLAN

8949 ROOT ROAD, NORTH RIDGEVILLE, OHIO 44090

DRAWN BY: BDA
CHECKED BY: RAF
RAF JOB No: 3128-23

SHEET: C2.0

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42653 Oberlin-Elyria Road, Oberlin, Ohio 44074
440-707-4014 • www.raftera.com • info@raftera.com

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PARKS & RECREATION DEPARTMENT
7327 AVON BELDEN ROAD
NORTH RIDGEVILLE, OHIO 44039

CITY OF NORTH RIDGEVILLE
PARKS DEPARTMENT
ROOT ROAD SOCCER COMPLEX
PAVEMENT IMPROVEMENTS

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DRAWN BY: BDA
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SHEET: C2.0