



TO: Thomas R. Kneeland, Mayor
Members of Council
City Attorney

FROM: Jeff Barr, Director, Department of Parks & Recreation

DATE: June 21, 2018

RE: Parks & Recreation - Report to Council for Monday, June 25, 2018

ACTION ITEM #1 –Supplemental Appropriations

- **Grant Proceeds Supplemental Appropriation:**

The City has been awarded a \$20,000 grant from the Ohio Historical Connection towards the slate roof replacement project at the Ohio Herb Education Center.

We are respectfully requesting an ordinance to accept and appropriate \$20,000 from the unencumbered balance of the general fund to 101359.5525 Creekside Capital Maintenance.

- **Insurance Claim Proceeds Supplemental Appropriation:**

When damage occurs to City property (parks, facilities, trees, etc.) the repairs are paid out of our current appropriations.

Monies collected as of 6/15/2018			
Department (Current Fund)	Revenue Acct. No. (where revenue is currently located)	Expense Acct. No. (where revenue needs appropriated)	Total Proceeds
Insurance (General Fund)	101.431.4634	101.431.5306	\$ 898.00

- **Parks & Recreation Donation Proceeds Supplemental Appropriation:**

The Department of Parks & Recreation has received donations (trees, benches, Dog Park donations, plants, etc.)

Monies collected as of 6/15/2018			
Department (Current Fund)	Revenue Acct. No. (where revenue is currently located)	Expense Acct. No. (where revenue needs appropriated)	Total Proceeds
Donations P&R (General Fund)	101.431.4692	101.431.5306	\$ 3,029.81

COUNCIL UPDATES

None

UPCOMING MEETINGS & EVENTS

2018 Creekside Live – 6 - 10pm

Presented by Lew Griffin Insurance Agency

July 13 Opener – Hebdo (Folk)
 Headliner – Doc Robinson (full band) (Rock & Roll)

July 27 Opener – Eric Jeraridi Trio (Blues Rock)
 Headliner – The Willie Phoenix Band (Blues Rock)

August 10 Opener – Hadden Sayers (Americana)
 Headliner – The Fabulous Johnson Brothers (Pop/Rock Party)

August 24 Opener – The Andy Shaw Band (Reggae Rock)
 Headliner – Soul Kitch’n (Funk & Soul)

COMMUNITY PARTNER EVENTS

Music in the Park *presented by Toyota Direct and Make Gahanna Yours*

Day: Thu

Time: 6:30-8pm

Location: Friendship Park, 150 Oklahoma Ave.

June 28 – The Goldsberrys

July 5 – Rendition

July 19 – Change it up Charlie

August 2 – Agent 99

August 16 – End of Summer Concert with The Shazzbots