

PARK & RECREATION AGENDA
June 6, 2024

CALL MEETING TO ORDER

ROLL CALL

COMMENTS

MINUTES

TREASURY REPORT - \$124,714.54 Checking and \$296,246.53 Savings

BILLS PAYABLE

Aquality Pool Service	Pool Repairs/Payment 2 & 3	12,048.14
Commonwealth of PA	Food Business License	103.00
D.E. Richard Garage, Inc.	Supplies/Concession Stand	86.68
John Gross & Company	Supplies/Concession Stand	1,007.70
Jonestown Ag Supply, Inc.	Supplies/Park	83.86
Jono Hardware	Supplies/Pool	899.73
Lebanon Building Supply	Supplies/Concession Stand	102.24
Light-Heigel & Associates Inc.	Electrical Inspection	100.00
Melissa Johnson	Start-up Funds/Concession Stand	200.00
Met-Ed	Monthly Invoice	463.74
Reed's Lock and Access Control Systems	Repairs/Concession Stand Door	113.00
Zimmerman Mulch	Mulch/Park	81.00
	TOTAL	<u><u>\$15,289.09</u></u>

OLD BUSINESS

National Night Out Event

Pool

Park Events – Yard Sale, Car Show, and Kids Fall Fun Day 9/7/24

Event Insurance

Infant/Toddler Swing Seat

NEW BUSINESS

Pool Opening Update

ADJOURNMENT – Next scheduled meeting August 1, 2024 @ 7 pm – There is no meeting in July.