

**PARK & RECREATION AGENDA**  
**AUGUST 7, 2025**

**CALL MEETING TO ORDER**

**ROLL CALL**

**COMMENTS**

**MINUTES**

**TREASURY REPORT** – Checking \$113,331.06 and Savings \$314,228.86

**BILLS PAYABLE**

**PARK AND RECREATION FUND**

Aquality Pool Service	Complete Pool Pump	5,791.70
Buckman's Inc.	Hypochlorite Solution	2,500.60
Comcast Business	Monthly Invoice	121.85
Hailey Sheroky	1/2 Lifeguard Certification Reimbursement	150.00
John Gross & Company	Concession Supplies	508.80
Jono Hardware	Supplies	490.41
Met Ed	Monthly Invoice	692.03
Redner's	Concession Supplies	186.87
Samantha Acri	Reimbursement/America250 Grant Supplies	1,397.36
Visa	Supplies	2,535.38
	<b>TOTAL</b>	<b><u>\$14,375.00</u></b>

**OLD BUSINESS**

Park Events: Kids Fall Fun Day/Touch a Truck

Event Insurance

LSA Grant – Sprinkler System for Baseball Field – Pending Bidding Process – Working with Twp Eng.

America250PA Event – Update

Jono - \$481.99

Samantha Acri - \$1,397.36

Return to State – Unspent Funds - \$120.65

Rotary Peace Pole Location

**NEW BUSINESS**

Small Pavilion Agreement Review

Ratify Purchase of a Complete Pool Pump \$5,791.70

**ADJOURNMENT** – *Next scheduled meeting September 4, 2025 @ 7 pm*