

PARK & RECREATION AGENDA
MAY 7, 2026

CALL MEETING TO ORDER

ROLL CALL

COMMENTS

MINUTES

TREASURY REPORT – Checking \$75,704.18 and Savings \$411,390.45

BILLS PAYABLE

Comcast Business	Monthly Invoices	
Jonestown Ag Supply, LLC	Supplies/Park	108.95
Martin Appliance	Top Freezer Refrigerator/Large Pavillion	799.95
Met-Ed	Monthly Invoice	272.40
Samantha Acri	Reimbursement – 250 th Contest Flyers	81.00
USA TODAY Media Corp.	Sprinkler Bid Advertisement	436.20
Zimmerman Mulch	Mulch/Park	194.25
	TOTAL	<u>\$1,892.75</u>

OLD BUSINESS

LSA Grant - Sprinkler System for Baseball Field – May 14th Bid Opening

Spring Fling at the Park Report

America250 - Township Events

Ethic Statements – Were Due by May 1st

Retaining Wall at Baseball Field Backstop – Pending Receiving Estimate

Paint the Town Red, White and Blue Event

NEW BUSINESS

Kids Fall Fun Day/Touch a Truck – Date Change

JRE Bounce Co. Contract \$855.00

River Valley – Engineered Wood Fiber for Playground \$4,500.00

Large Pavilion Renovations

Pool Opening Date – Staffing Issues

ADJOURNMENT – *Next scheduled meeting June 4, 2026 @ 7 pm*