

PARK & RECREATION AGENDA
JUNE 4, 2026

CALL MEETING TO ORDER

ROLL CALL

COMMENTS

MINUTES

TREASURY REPORT – Checking \$71,612.66 and Savings \$411,884.88

BILLS PAYABLE

Brubaker's Restaurant Equipment, Inc.	Migali Cooler/Concession Stand	2,325.00
Buckman's Inc.	Hypochlorite Solution	619.00
JRE Bounce Co.	Bounce House Deposit/Kids Fall Festival	171.00
Jonestown Ag Supply, LLC	Supplies/Park	7.83
Jono Hardware	Supplies/Park	20.17
Kathleen Sheroky	Register Start-up Funds/Concession Stand	200.00
Met-Ed	Monthly Invoice	343.94
	TOTAL	<u>\$3,686.94</u>

OLD BUSINESS

LSA Grant Update - Sprinkler System for Baseball Field – Rejected Bids

America250 - Township Events

Retaining Wall at Baseball Field Backstop – Pending Receiving Estimate

Paint the Town Red, White and Blue Event

NEW BUSINESS

Head Lifeguard Wage

Lifeguard T-shirts

Attendance at Meetings – Board Members

Trash at Park and Playground

County Line Pest Control & Landscaping, LLC – Carpenter Bees and Stinging Insects \$175.00

ADJOURNMENT – *Next scheduled meeting July 2, 2026 @ 7 pm*