

PARK & RECREATION AGENDA
JULY 2, 2026

CALL MEETING TO ORDER

ROLL CALL

COMMENTS

MINUTES

TREASURY REPORT – Pending receiving bank statements.

BILLS PAYABLE

Hershey Creamery Co.	Ice Cream/Pool	234.56
John Gross & Company	Supplies/Pool	1,005.35
Visa-First Citizen	Supplies/Pool	460.23
	TOTAL	<u>\$1,239.91</u>

OLD BUSINESS

America250 - Township Events

Retaining Wall at Baseball Field Backstop – Pending Receiving Estimate

Paint the Town Red, White and Blue Event

NEW BUSINESS

Termination of Hannah Stoner Concession Stand – No Show

Kara Miller Concession Stand – Declined Job Offer

Concession Staff - \$10.00/hr. – Ryleigh Hopkins and Nicholas Oliver

Reed's Lock & Access Control – New Locks

Large Pavillion Floor Estimate

ADJOURNMENT – *Next scheduled meeting August 6, 2026 @ 7 pm*