

**UNION TOWNSHIP
Park and Recreation Board
October 13, 2025**

Call Meeting to Order

Approval of Minutes: September 8, 2025, Meeting

Public Comment:

Financial Report: Account balance as of 9/30/2025 - \$1,488.42

	September	YTD	2025 Budget
Special Events	\$ 659.15	\$1,316.88	\$ 1,700.00
Repairs/Supplies	\$ 189.94	\$2,156.46	\$ 5,000.00
Janitorial Services	\$ 280.00	\$1,680.00	\$ 2,100.00
Utilities *	\$ -71.01	\$2,693.49	\$ 4,000.00
*includes credit from Rally Cap Tournaments			
Equipment Rentals	\$ 0.00	\$ 0.00	\$ 500.00
Total	\$1,058.08	\$7,846.83	\$13,300.00

Tompkins Bank Investments (4.22%) (Matures November, 2025)

Park & Recreation CD (6-month) Account balance as of 4/30/2025 - \$21,907.00

Business:

- National Fitness Campaign - Fitness Courts
- Park Activities-
 - Events – Halloween Planning
 1. Activities/Stations/Volunteers
 2. Supplies-EAC will provide pumpkins

Upcoming Events/Notifications:

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Adjournment:

Next meeting November 10, 2025 5:00 p.m.