# UNION TOWNSHIP Park and Recreation Board August 11, 2025

## **Call Meeting to Order**

**Approval of Minutes**: July 14, 2025, Meeting

**Public Comment:** 

**Financial Report**: Account balance as of 7/31/2025 - \$1,033.64

	July		YTD		2025 Budget		
Special Events	\$	0.00		357.73		1,700.00	
Repairs/Supplies	\$	300.56	\$1,	663.76	\$	5,000.00	
Janitorial Services	\$	280.00	\$1,	050.00	\$	2,100.00	
Utilities *	\$	133.75	\$2,	532.34	\$	4,000.00	
*includes credit from Rally Cap Tournaments	S						
Equipment Rentals	\$	0.00	\$	0.00	\$	500.00	
Total	\$	714.31	\$5,	603.83	\$1	13,300.00	

# Tompkins Bank Investments (4.22%) (Matures August, 2025)

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

#### **Business:**

- Archery Hunt-Sunday Hunting Signage
- Park Activities
  - o Events Halloween Planning
    - 1. Activities
    - 2. Decorations

# **Upcoming Events/Notifications**:

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## **Adjournment**:

Next meeting September 8, 2025 5:00 p.m.