UNION TOWNSHIP Park and Recreation Board May 12, 2025

Call Meeting to Order

Approval of Minutes: April 10, 2025, Meeting

Public Comment:

Financial Report: Account balance as of 4/30/2025 - \$1,032.36

	April YTD 2025 Budget		
Special Events	\$ 0.00	\$ 221.23	\$ 1,700.00
Repairs/Supplies	\$630.09	\$ 630.09	\$ 5,000.00
Janitorial Services	\$140.00	\$ 140.00	\$ 2,100.00
Utilities *	\$ 94.23	\$ 215.76	\$ 4,000.00
*includes credit from Rally Cap Tournaments	5		
Equipment Rentals	<u>\$ 0.00</u>	\$ 0.00	\$ 500.00
Total	\$864.32	\$1,207.08	\$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:

- Park Activities-
 - Events Touch-a-Truck advertising

<u>Upcoming Events/Notifications</u>:

Adjournment:

Next meeting June 14, 2025 5:00 p.m.