

Jeannette Recreation Commission

June 6, 2017

~Minutes~

The meeting of the Jeannette Recreation Commission was called to order by Ron Smith at 5:55pm.

Roll Call: PRESENT: Donna McCullough, Ron Smith, Bob Tanyer, Robin Mozley, Joe Yorio, and Michelle Langdon

Minutes: A motion was made by Robin Mozley and seconded by Dan Cooper to approve the minutes from the March 7, 2017 meeting. Motion passed.

Communications: None

Citizens Comments: None

Financial Statement: The Balance Sheet through December 31, 2016 was submitted by Michelle Langdon. Also provided was a Report of Revenue and Expenditures for the Year 2016 as well as a Report of Revenue and Expenditures for the Period January 1 through April 30, 2017 for review

2016 Tax Return was prepared and presented by Michelle Langdon for signature and Ron Smith complied.

Motion to Adjourn: 6:26pm

Meeting was reopened at 6:30 with the late arrival of the Director

Bills: Bills were reviewed: Mulch for 6th Street, Elliott, North End and Altman Parks Totaling \$4,248.00 (after subtracting a \$900 clerical error), \$61.00 to Landers Service, Inc. for Truck inspection, \$149.62 to Petty Cash for Easter Eggs and Altman Park cleaning supplies, \$93.76 Walmart Charge for Truck battery and installation, 161.12 to Fletcher's for parts/supplies for Maintenance. All charges and expenses were approved and checks, including electric bill for Altman, and a Small Games of Chance License to the Licensing Authority (\$125.00) were signed by Ron Smith and Karen Welshons.

Director's Report: A report by the Director was submitted and accepted.

New Business: ~ Old Business: Discussed work to start at Altman at the middle/end of June to allow reasonable time to start a Summer Program for children at Altman Park. This work will include restroom upgrades, replacement man doors on the garage, kitchen and restrooms,

electrical supply to the flag pole for a light, painting of the floor in the kitchenette and re-pointing the brick pillars at the entrance to the Park.

Adjournment: Informally adjourned at 7:02

Respectfully Submitted,

Karen Welshons