MIDDLETOWN RECREATION COMMISSION AGENDA

WEDNESDAY, September 13, 2023
7:30P.M.
393 County Route 78, Middletown, NY 10940
(T) 845-346-4180 (F) 845-344-2918
www.middletown-ny.com

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1. **ROLL CALL:** ___ Daniel Higbie, Chairman
   ___ Dr. Lynnette Williams
   ___ Shawna Strenfel
   ___ Norris Gipson
   ___ Wayne Hawkins
   ___ Gabriella DeJesus (Student Representative)
   ___ Keymell Gill (Student Representative)

   PLEDGE:
   GUESTS:

2. **CORRESPONDENCE:**

3. **MINUTES OF PREVIOUS MEETINGS: Approval of June 14, 2023 Minutes**

4. **AUDIT:**

June 2023:	$56,645.00	(PROGRAM REVENUES)
July 2023:	$81,896.00	(PROGRAM REVENUES)
August 2023:	$22,147.00	(PROGRAM REVENUES)
’23 GRANT MONIES RECEIVED:	$10,250.00	(GRANTS & DONATIONS APPLIED)

- $10,000 Donation from Howard Avery for Camp Scholarships
- $150.00 Donation from CSEA Retirees for Camp Scholarships
- $100.00 Donation from Patricia Keys Memorial for Camp Scholarships

’23 YEAR-TO-DATE:	$238,872.98	(ALL REVENUES)

5. **SUPERINTENDENT’S REPORT:**
   A. Personnel - Full-time Employees, Part-time Employees & Seasonal Employees
   B. Activities - Programs/Special Events
   C. Maintenance - Athletic Fields, Pools, Playgrounds, Park Projects, Community Campus

6. **RECREATION & PARKS COMMITTEE:**

7. **OLD BUSINESS:**
   A. Bathrooms at Davidge project completed
   B. Recreation Commission Dinner
   C. 2024 OCYB Funding
   D. Capital Projects

8. **NEW BUSINESS:**
   A. Summer Program wrap up
   B. Dept. Service Account – Scoreboard & Lights

9. **ANNOUNCEMENTS:**

10. **ADJOURNMENT: _____P.M. [NEXT MEETING: Wednesday, October 11, 2023 @ 7:30pm (Middletown Recreation Campus, 393 County Route 78)**