

WHEATFIELD TOWNSHIP PARKS AND RECREATION

The Wheatfield Township Parks and Recreation Board met on December 20th, 2022 at 6:30 p.m.

PRESENT: John Weldon, Dave Mills, Jim Fuller, and Phyllis Krieger, also present was Barry Schrope, Jeff Smith, Amanda Tolbit, Dave Jenkins, Vicki Jenkins, Sue Flickinger, Scott Shedd, Candi Schrope, David Linville, Dexter Potter, Rhoda Barrick and Elijah Barrick.

SECRETARY'S REPORT:

Dave Mills made a motion to approve the minutes. Motion seconded by Jim Fuller. Motion approved by all present.

TREASURER'S REPORT:

Checking Account	\$ 19,840.77
Savings Account	\$ 12,587.00
TOTAL FUNDS	\$ 32,427.77

Jim Fuller made a motion to accept the treasurer's report. Motion seconded by Dave Mills. Motion approved by all present

Jim Fuller made a motion to pay the bills. Motion seconded by John Weldon. Motion approved by all present.

Regular maintenance:

1. Trim Brush on the hiking trails.
2. Pressure wash tractor, gator, mower, inside of restrooms.
3. Seal the handicapped fishing deck and benches.
4. Trim Grass at the walking bridge.
5. Clean cobwebs from front of buildings.
6. Spray weeds on ball fields.

Old projects to be done.

1. Re-Blaze the trail markers and property boundaries.
2. Cut ground level down from large dumpster to bridge (left side of railroad).
3. Purchase top soil to fill in the area around the pavilion and playground.
4. Purchase and install new playground equipment (this means expanding the playground area)
5. Clear a trail from the loop trail down to the west end of the Paradise Road Bridge.
6. Grade area on field #1 outfield so water can run to the creek.
7. Repaint lines for parking spaces.
8. Haul top soil from Union Cemetery in Duncannon. (Done but may need more)
9. See that sign out sheet for zero turn mower is completed and the oil is checked and air filters cleaned before use

REMARKS FROM VISITORS:

Barry handed out paperwork from bridge project of invoices paid and questioned a whited out duplicated invoice, John explained he paid that invoice and was not submitting it to be reimbursed but submitted to secretary when requesting to see bridge project bills. Barry also questioned the paving, stated more was paved then on the bid package, John explained it was more than originally figured and will figure the total done less what was on the bid package and get back to Barry on these numbers. This satisfied Barry's questions.

Dave Mills also mentioned that any issues with the grant for the bridge project is not just on the rec board, that the supervisors also saw this and should have also seen the red flags to speak up.

OLD BUSINESS:

Work to be done:

- Handicap sign needs fixed**
- Fishing deck needs sealed**
- Hydro spray front of building**
- Gaga pit needs to be sealed.**
- Repaint parking lines by building**

Location of dumpster was discussed, John thought it should go on the far corner of the parking lot, after some discussion, they will look Wednesday to determine the best place for access for the garbage truck with less damage to the parking lot when it gets paved.

Dave would like to purchase trees for along snack bar and along Narrows Rs, John and Dave will look at park. Shawn thinks roots will be a problem.

Suggested fields be named after long time park volunteers for all their years of dedication, Foltz, Weldon and Mills. On motion of Shawn Fuller and agreed upon by Jim Fuller, there will be more discussion on this at the beginning of the year. More of the history of volunteers should be discussed further.

NEW BUSINESS:

After DCNR inspection the following still needs to be completed on the bridge project per DCNR letter:

***The Contact between the bridge and existing trail is not graded for ADA compliance, need to grade transition between new bridge and prior existing trail.**

***Grade of transition meets top of staircase to eliminate a tripping hazard.**

Park guidelines from supervisors were discussed, no decision has been made by supervisor:

***The supervisors would like to hold all the money in the rec boards accounts (all but \$7000) in a separate account so the rec board would have to ask them for funds as needed over the \$7000.**

***Treasurer is also to send bill list to supervisors showing, date, check # and amount paid. They would also like copies of the checks.**

***They would also like to hear updates at their regular monthly meetings. Dave said he could update the supervisors; Phyllis will give Dave update information for the meetings if needed.**

The supervisors will continue to discuss these guidelines.

John will text the vending machine guy to see what's to be done with machine for the winter.

Dave:

The dumpster is out of the parking lot, if needed it will be brought back out.

Turned water off and drained system

Brought bleachers and benches in

Correspondence from the Game Commission too late to order seedlings for 2022, will order for 2023.

Phyllis read letter from Jason Fitzgerald of Penn Strategies that the pre grant application was denied.

The bank charged us \$22.95 for checks.

On motion of John Weldon, seconded by Dave Mills, the 2023 budget was adopted.

The next meeting will be January 17th, 7:30 at the township building.

John Weldon made a motion to adjourn at 8:05pm. Phyllis Krieger seconded. Motion approved.

Respectfully submitted,
Phyllis Krieger, Secretary
cc: Township Supervisors

Bills	Date	Check #	Amount
Pennsy Supply	11/15/2022	773	\$200.63

PPL (Oct)	11/15/2022	774	\$172.06
AtoZ Lawn Care	12/15/2022	775	\$135.00
PP&L (Nov)	12/20/2022	776	\$83.48
Act One (inv 5602 \$390)	12/20/2022	777	\$780.00
Act One (inv 5604 \$390)	12/20/2022	777	