CASCADE

A Place We Call Home

CITY OF CASCADE, IOWA
PARK BOARD AGENDA
MONDAY, JULY 6, 2026, 5:00PM
Cascade City Hall. 320 1st Ave West

1. Call Meeting to Order
2. Roll Call
3. Approve the Agenda
4. Public Comment
5. Approve Meeting Minutes from June 8, 2026
6. Approve May 2026 Financial Reports
7. Discussion and Review of Quote for Cameras for Oak Hill Park
8. Report on Park Updates
9. Other Business
10. Adjournment

Park Board Meeting Minutes
June 8, 2026

The June 8, 2026, Cascade Park Board meeting was called to order by Chairman Rausch at 5:00 p.m. at the Cascade City Hall with Rausch, Orr, McLees and Hailey Rausch answering roll. Manternach was excused.

Motion Orr, second McLees approve the agenda – all ayes, motion carried.

Public Comment: None

Motion Hailey, second Orr to approve the meeting minutes from April 6, 2026 - all ayes, motion carried.

Motion Hailey, second Orr to approve the March and April 2026 financial reports – all ayes, motion carried.

The Board discussed purchasing outdoor AEDs, similar to the one at the pickleball courts for Riverview Park and Cascade Community Park. Motion Hailey, second Orr to purchase 2 outdoor AEDs, but only if we need one at the Cascade Community Park. The expense will come out of Capital Equipment for $1,642 and $5,074 out of park improvement – all ayes, motion carried.

Discussion was held regarding purchasing additional composite tables for the Riverview and Community Park. Motion Hailey, second Orr to purchase 11 regular and 1 ADA composite table for the large pavilion at Cascade Community Park- all ayes, motion carried. Any of the older tables that are in good condition can replace those in poorer condition at the Community Park.

Any of the older tables can also be used by the playground equipment at Oak Hill Park and by the SILO. The electric project is completed at the Cascade Community Park. The weed mat at the pool playground need to be fixed and possibly add more rubber chips. We need to identify actual parking at Oak Hill Park.

Motion Hailey, second McLees to adjourn the Park Board meeting at 5:35 p.m. – all ayes, motion carried.

Respectfully submitted by
Deanna McCusker, City Administrator

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Cascade, IA

Detail vs Budget Report
Account Summary
Date Range: 05/01/2026 - 05/31/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - GENERAL								
Department: 4300 - PARKS								
Function: 430 - Culture & Recreation								
001 4300 4310	PAVILION RENTAL	0.00	-2,000.00	-1,048.00	-150.00	-1,198.00	-802.00	-40.10%
001-4300-4311	PAVILION DEPOSIT	0.00	-1,000.00	-450.00	-100.00	-550.00	-450.00	-45.00%
001-4300-4700	DONATIONS - PARK	0.00	-15,500.00	-17,205.76	0.00	-17,205.76	1,705.76	11.00%
	430 - Culture & Recreation Totals:	**0.00**	**-18,500.00**	**-18,703.76**	**-250.00**	**-18,953.76**	**453.76**	**2.45%**
	4300 - PARKS Totals:	**0.00**	**-18,500.00**	**-18,703.76**	**-250.00**	**-18,953.76**	**453.76**	**2.45%**
	001 - GENERAL Totals:	**0.00**	**-18,500.00**	**-18,703.76**	**-250.00**	**-18,953.76**	**453.76**	**2.45%**
	Report Total:	**0.00**	**-18,500.00**	**-18,703.76**	**-250.00**	**-18,953.76**	**453.76**	**2.45%**

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Detail vs Budget Report
Account Summary
Date Range: 05/01/2026 - 05/31/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
1 - GENERAL								
Department: 4300 - PARKS								
Function: 430 - Culture & Recreation								
1-4300-6050	BOARD MEMBERS COMPENSATION	0.00	900.00	335.65	0.00	335.65	564.35	62.71%
1-4300-6110	FICA	0.00	70.00	44.75	0.00	44.75	25.25	36.07%
1-4300-6160	WORKERS' COMPENSATION	0.00	0.00	300.44	0.00	300.44	-300.44	0.00%
1-4300-6310	BUILDING REPAIR/MAINT	0.00	10,000.00	4,130.00	130.00	4,260.00	5,740.00	57.40%
1-4300-6320	PARKS/EQUIP-REPAIR/MAINT	0.00	4,000.00	2,440.35	48.90	2,489.25	1,510.75	37.77%
1-4300-6331	FUEL	0.00	2,200.00	1,153.45	329.62	1,483.07	716.93	32.59%
1-4300-6360	PAVILION DEPOSIT REFUND	0.00	1,700.00	875.00	0.00	875.00	825.00	48.53%
1-4300-6371	UTILITIES	0.00	3,300.00	2,054.13	143.87	2,198.00	1,102.00	33.39%
1-4300-6408	INSURANCE-GENERAL	0.00	6,667.00	6,667.08	0.00	6,667.08	-0.08	0.00%
1-4300-6490	PROFESSIONAL FEES	0.00	7,000.00	6,648.17	158.38	6,806.55	193.45	2.76%
1-4300-6507	MISC OPERATING SUPPLIES	0.00	3,000.00	2,521.42	604.51	3,125.93	-125.93	-4.20%
1-4300-6701	PARK IMPROVEMENTS	0.00	55,000.00	25,372.55	3,380.13	28,752.68	26,247.32	47.72%
1-4300-6727	CAPITAL EQUIPMENT	0.00	5,000.00	3,358.00	0.00	3,358.00	1,642.00	32.84%
	430 - Culture & Recreation Totals:	**0.00**	**98,837.00**	**55,900.99**	**4,795.41**	**60,696.40**	**38,140.60**	**38.59%**
	4300 - PARKS Totals:	**0.00**	**98,837.00**	**55,900.99**	**4,795.41**	**60,696.40**	**38,140.60**	**38.59%**
	001 - GENERAL Totals:	**0.00**	**98,837.00**	**55,900.99**	**4,795.41**	**60,696.40**	**38,140.60**	**38.59%**
	Report Total:	**0.00**	**98,837.00**	**55,900.99**	**4,795.41**	**60,696.40**	**38,140.60**	**38.59%**

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Detail vs Budget Report

Account Summary

Date Range: 05/01/2026 - 05/31/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - GENERAL								
Department: 4600 - SWIMMING POOL								
Function: 460 - Culture & Recreation								
001-4600-4575	SWIMMING LESSONS	0.00	-38,000.00	-800.00	-29,710.00	-30,510.00	-7,490.00	-19.71%
001-4600-4580	SWIMMING POOL CONCESSIONS	0.00	-20,000.00	-11,303.69	-2,262.36	-13,566.05	-6,433.95	-32.17%
001-4600-4590	SWIMMING POOL ADMISSIONS	0.00	-3,000.00	-13,062.50	-3,360.00	-16,422.50	13,422.50	447.42%
001-4600-4595	POOL PASS	0.00	-60,000.00	-5,005.00	-24,930.00	-29,935.00	-30,065.00	-50.11%
001-4600-4710	REIMBURSEMENTS	0.00	-500.00	-55.00	0.00	-55.00	-445.00	-89.00%
001-4600-4799	MISCELLANEOUS REVENUES	0.00	-500.00	-10.00	0.00	-10.00	-490.00	-98.00%
	460 - Culture & Recreation Totals:	**0.00**	**-122,000.00**	**-30,236.19**	**-60,262.36**	**-90,498.55**	**-31,501.45**	**-25.82%**
	4600 - SWIMMING POOL Totals:	**0.00**	**-122,000.00**	**-30,236.19**	**-60,262.36**	**-90,498.55**	**-31,501.45**	**-25.82%**
	001 - GENERAL Totals:	**0.00**	**-122,000.00**	**-30,236.19**	**-60,262.36**	**-90,498.55**	**-31,501.45**	**-25.82%**
	Report Total:	**0.00**	**-122,000.00**	**-30,236.19**	**-60,262.36**	**-90,498.55**	**-31,501.45**	**-25.82%**

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Detail vs Budget Report

Account Summary

Date Range: 05/01/2026 - 05/31/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - GENERAL								
Department: 4600 - SWIMMING POOL								
Function: 460 - Culture & Recreation								
001-4600-6010	SALARIES	0.00	92,000.00	50,543.53	0.00	50,543.53	41,456.47	45.06%
001-4600-6040	WAGES - OVERTIME	0.00	0.00	102.00	0.00	102.00	-102.00	0.00%
001-4600-6110	FICA	0.00	7,038.00	3,874.42	0.00	3,874.42	3,163.58	44.95%
001-4600-6160	WORKERS' COMPENSATION	0.00	3,718.00	3,718.26	0.00	3,718.26	-0.26	-0.01%
001-4600-6230	TRAVEL TRAINING & CONFERENCE	0.00	5,072.00	4,861.60	210.63	5,072.23	-0.23	0.00%
001-4600-6310	REPAIR & MAINT. OF BUILDINGS	0.00	1,500.00	1,115.65	0.00	1,115.65	384.35	25.62%
001-4600-6371	UTILITIES	0.00	5,800.00	5,085.30	12.19	5,097.49	702.51	12.11%
001-4600-6373	TELEPHONE/INTERNET	0.00	200.00	108.42	0.00	108.42	91.58	45.79%
001-4600-6402	ADVERTISING AND PUBLICATIONS	0.00	206.00	0.00	0.00	0.00	206.00	100.00%
001-4600-6408	INSURANCE-GENERAL	0.00	26,685.00	26,684.71	0.00	26,684.71	0.29	0.00%
001-4600-6458	MISC EXPENSE	0.00	1,000.00	650.00	80.00	730.00	270.00	27.00%
001-4600-6490	PROFESSIONAL FEES	0.00	1,300.00	1,010.70	116.22	1,126.92	173.08	13.31%
001-4600-6507	MISC OPERATING SUPPLIES	0.00	15,000.00	8,234.92	247.25	8,482.17	6,517.83	43.45%
001-4600-6514	POOL CONCESSIONS	0.00	12,000.00	5,391.10	0.00	5,391.10	6,608.90	55.07%
001-4600-6727	CAPITAL EQUIPMENT	0.00	40,000.00	37,690.00	0.00	37,690.00	2,310.00	5.78%
	460 - Culture & Recreation Totals:	**0.00**	**211,519.00**	**149,070.61**	**666.29**	**149,736.90**	**61,782.10**	**29.21%**
	4600 - SWIMMING POOL Totals:	**0.00**	**211,519.00**	**149,070.61**	**666.29**	**149,736.90**	**61,782.10**	**29.21%**
	001 - GENERAL Totals:	**0.00**	**211,519.00**	**149,070.61**	**666.29**	**149,736.90**	**61,782.10**	**29.21%**
	Report Total:	**0.00**	**211,519.00**	**149,070.61**	**666.29**	**149,736.90**	**61,782.10**	**29.21%**

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Budget Report

Account Summary

For Fiscal: 2025-2026 Period Ending: 05/31/2026

Fund: 001 - GENERAL

Revenue

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001-4300-4310	PAVILION RENTAL	2,000.00	2,000.00	150.00	1,198.00	-802.00	40.10 %
001-4300-4311	PAVILION DEPOSIT	1,000.00	1,000.00	100.00	550.00	-450.00	45.00 %
001-4300-4700	DONATIONS - PARK	500.00	15,500.00	0.00	17,205.76	1,705.76	111.00 %

Budget Adjustments

Number	Date	Description	Adjustment
BA0000005	06/01/2026	2025-2026 budget adjustment	-15,000.00

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
	Revenue Total:	**3,500.00**	**18,500.00**	**250.00**	**18,953.76**	**453.76**	**2.45%**

Expense

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001-4300-6050	BOARD MEMBERS COMPENSATION	900.00	900.00	0.00	335.65	564.35	62.71 %
001-4300-6110	FICA	70.00	70.00	0.00	44.75	25.25	36.07 %
001-4300-6160	WORKERS' COMPENSATION	0.00	0.00	0.00	300.44	-300.44	0.00 %
001-4300-6310	BUILDING REPAIR/MAINT	10,000.00	10,000.00	130.00	4,260.00	5,740.00	57.40 %
001-4300-6320	PARKS/EQUIP-REPAIR/MAINT	4,000.00	4,000.00	48.90	2,489.25	1,510.75	37.77 %
001-4300-6331	FUEL	2,200.00	2,200.00	329.62	1,483.07	716.93	32.59 %
001-4300-6360	PAVILION DEPOSIT REFUND	1,700.00	1,700.00	0.00	875.00	825.00	48.53 %
001-4300-6371	UTILITIES	3,300.00	3,300.00	143.87	2,198.00	1,102.00	33.39 %
001-4300-6408	INSURANCE-GENERAL	5,000.00	6,667.00	0.00	6,667.08	-0.08	0.00 %

Budget Adjustments

Number	Date	Description	Adjustment
BA0000005	06/01/2026	2025-2026 budget adjustment	1,667.00

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001-4300-6490	PROFESSIONAL FEES	2,200.00	7,000.00	158.38	6,806.55	193.45	2.76 %

Budget Adjustments

Number	Date	Description	Adjustment
BA0000005	06/01/2026	2025-2026 budget adjustment	4,800.00

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001-4300-6507	MISC OPERATING SUPPLIES	1,000.00	3,000.00	604.51	3,125.93	-125.93	-4.20 %

Budget Adjustments

Number	Date	Description	Adjustment
BA0000005	06/01/2026	2025-2026 budget adjustment	2,000.00

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001-4300-6701	PARK IMPROVEMENTS	25,000.00	55,000.00	3,380.13	28,752.68	26,247.32	47.72 %

Budget Adjustments

Number	Date	Description	Adjustment
BA0000005	06/01/2026	2025-2026 budget adjustment	30,000.00

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001-4300-6727	CAPITAL EQUIPMENT	5,000.00	5,000.00	0.00	3,358.00	1,642.00	32.84 %
	Expense Total:	**60,370.00**	**98,837.00**	**4,795.41**	**60,696.40**	**38,140.60**	**38.59%**
	Fund: 001 - GENERAL Surplus (Deficit):	**-56,870.00**	**-80,337.00**	**-4,545.41**	**-41,742.64**	**38,594.36**	**48.04%**
	Report Surplus (Deficit):	**-56,870.00**	**-80,337.00**	**-4,545.41**	**-41,742.64**	**38,594.36**	**48.04%**

Group Summary

Account Typ...		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL							
Revenue		3,500.00	18,500.00	250.00	18,953.76	453.76	2.45%
Expense		60,370.00	98,837.00	4,795.41	60,696.40	38,140.60	38.59%
	Fund: 001 - GENERAL Surplus (Deficit):	**-56,870.00**	**-80,337.00**	**-4,545.41**	**-41,742.64**	**38,594.36**	**48.04%**
	Report Surplus (Deficit):	**-56,870.00**	**-80,337.00**	**-4,545.41**	**-41,742.64**	**38,594.36**	**48.04%**

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL	-56,870.00	-80,337.00	-4,545.41	-41,742.64	38,594.36
Report Surplus (Deficit):	**-56,870.00**	**-80,337.00**	**-4,545.41**	**-41,742.64**	**38,594.36**

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Budget Report
Account Summary
For Fiscal: 2025-2026 Period Ending: 05/31/2026

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL							
Revenue							
001-4600-4575	SWIMMING LESSONS	38,000.00	38,000.00	29,710.00	30,510.00	-7,490.00	19.71 %
001-4600-4580	SWIMMING POOL CONCESSIONS	20,000.00	20,000.00	2,262.36	13,566.05	-6,433.95	32.17 %
001-4600-4590	SWIMMING POOL ADMISSIONS	3,000.00	3,000.00	3,360.00	16,422.50	13,422.50	547.42 %
001-4600-4595	POOL PASS	60,000.00	60,000.00	24,930.00	29,935.00	-30,065.00	50.11 %
001-4600-4710	REIMBURSEMENTS	500.00	500.00	0.00	55.00	-445.00	89.00 %
001-4600-4799	MISCELLANEOUS REVENUES	500.00	500.00	0.00	10.00	-490.00	98.00 %
	Revenue Total:	**122,000.00**	**122,000.00**	**60,262.36**	**90,498.55**	**-31,501.45**	**25.82%**
Expense							
001-4600-6010	SALARIES	92,000.00	92,000.00	0.00	50,543.53	41,456.47	45.06 %
001-4600-6040	WAGES - OVERTIME	0.00	0.00	0.00	102.00	-102.00	0.00 %
001-4600-6110	FICA	7,038.00	7,038.00	0.00	3,874.42	3,163.58	44.95 %
001-4600-6160	WORKERS' COMPENSATION	2,000.00	3,718.00	0.00	3,718.26	-0.26	-0.01 %

Budget Adjustments

Number	Date	Description	Adjustment
BA0000005	06/01/2026	2025-2026 budget adjustment	1,718.00

001-4600-6230	TRAVEL TRAINING & CONFERENCE	4,000.00	5,072.00	210.63	5,072.23	-0.23	0.00 %

Budget Adjustments

Number	Date	Description	Adjustment
BA0000005	06/01/2026	2025-2026 budget adjustment	1,072.00

001-4600-6310	REPAIR & MAINT. OF BUILDINGS	1,500.00	1,500.00	0.00	1,115.65	384.35	25.62 %
001-4600-6371	UTILITIES	5,800.00	5,800.00	12.19	5,097.49	702.51	12.11 %
001-4600-6373	TELEPHONE/INTERNET	200.00	200.00	0.00	108.42	91.58	45.79 %
001-4600-6402	ADVERTISING AND PUBLICATIONS	206.00	206.00	0.00	0.00	206.00	100.00 %
001-4600-6408	INSURANCE-GENERAL	18,000.00	26,685.00	0.00	26,684.71	0.29	0.00 %

Budget Adjustments

Number	Date	Description	Adjustment
BA0000005	06/01/2026	2025-2026 budget adjustment	8,685.00

001-4600-6458	MISC EXPENSE	1,000.00	1,000.00	80.00	730.00	270.00	27.00 %
001-4600-6490	PROFESSIONAL FEES	700.00	1,300.00	116.22	1,126.92	173.08	13.31 %

Budget Adjustments

Number	Date	Description	Adjustment
BA0000005	06/01/2026	2025-2026 budget adjustment	600.00

001-4600-6507	MISC OPERATING SUPPLIES	15,000.00	15,000.00	247.25	8,482.17	6,517.83	43.45 %
001-4600-6514	POOL CONCESSIONS	12,000.00	12,000.00	0.00	5,391.10	6,608.90	55.07 %
001-4600-6727	CAPITAL EQUIPMENT	40,000.00	40,000.00	0.00	37,690.00	2,310.00	5.78 %
	Expense Total:	**199,444.00**	**211,519.00**	**666.29**	**149,736.90**	**61,782.10**	**29.21%**
	Fund: 001 - GENERAL Surplus (Deficit):	**-77,444.00**	**-89,519.00**	**59,596.07**	**-59,238.35**	**30,280.65**	**33.83%**
	Report Surplus (Deficit):	**-77,444.00**	**-89,519.00**	**59,596.07**	**-59,238.35**	**30,280.65**	**33.83%**

Group Summary

Account Typ...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL						
Revenue	122,000.00	122,000.00	60,262.36	90,498.55	-31,501.45	25.82%
Expense	199,444.00	211,519.00	666.29	149,736.90	61,782.10	29.21%
Fund: 001 - GENERAL Surplus (Deficit):	**-77,444.00**	**-89,519.00**	**59,596.07**	**-59,238.35**	**30,280.65**	**33.83%**
Report Surplus (Deficit):	**-77,444.00**	**-89,519.00**	**59,596.07**	**-59,238.35**	**30,280.65**	**33.83%**

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL	-77,444.00	-89,519.00	59,596.07	-59,238.35	30,280.65
Report Surplus (Deficit):	**-77,444.00**	**-89,519.00**	**59,596.07**	**-59,238.35**	**30,280.65**

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A Place We Call Home

July 6, 2026 Agenda

Date: June 26, 2026
To: Park Board
RE: Cameras at Oak Hill park
From: Deanna McCusker, City Administrator

Included in the packet is a quote from Comelec for 2 cameras for Oak Hill park. We will need a pole by the playground to mount the 2nd camera. It sounds like a light pole will get installed near this area so the camera can be installed on that pole. We will also need a box for PoE and electrical components.

There will be an annual Cloud storage fee of $160.00 for these cameras.

ComElec SERVICES

comelec INTERNET SERVICES

4190 Pennsylvania Ave. Dubuque, IA 52002
Motorola Two-Way Radio
CCTV - Card Access - Sound Systems
Wireless Links - Internet
563-556-6526

City of Cascade
Delaney's PC & Mac

Quote # S034-2026
Date: 03/09/2026

Park Across from Pickleball Court-360 Camera

ITEM	QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	1		8MP 4 Head 360 Camera	$ 2,921.00	$ 2,921.00
2	1		IR Ring	$ 350.00	$ 350.00
3	1		Pendant Mount Adapter	$ 178.00	$ 178.00
4	1		Dome Cover	$ 178.00	$ 178.00
5	1		Wall Mount	$ 109.00	$ 109.00
6	1		Pole Mount Adapter	$ 105.00	$ 105.00
7	1		POE++ Injector	$ 160.00	$ 160.00
8					
9	1		Cable & Connectors	$ 30.00	$ 30.00
10					
11					
12					
13					
14					
15					
16					
17	1		Annual Cloud Storage	$ 160.00	
18					
19					
20					
21					
22					
23					
24	1	Install	Install Camera on Pole. Interface with supplied switch and	$ 475.00	
25			Testing		
26					
27					
28					
29					
30					

50% Down on all Orders

Wire amount is an estimate only, will be billed accordingly

Ve will be happy to supply any further information you may need and trust that you all on us to fill your order, which will receive our prompt and careful attention.

Total Equipment Cost	$ 4,031.00
Installation & Labor	$ 475.00
Subtotal	$ 4,506.00
Sales Tax	
Total Purchase	$ 4,506.00
Less Down Payment	
Amount Due	

Prepared by: Jeff Swift

Accepted by:____

CASCADE
A Place We Call Home

July 6, 2026 Agenda

Date: June 26, 2026
To: Park Board
RE: Report on Park Items
From: Deanna McCusker, City Administrator

- The AEDs are here and in progress of getting installed at Cascade Community Park (in the shelter) and Riverview Park.
- The landscape material was fixed at the pool playground. We will be having 2 – 2000 pound bags of brown mulch delivered in a week or so. They are $600 each. We will start with that and see if we need any additional.
- An area has been leveled, dirt and millings added to a spot for parking at Oak Hill park. We all looked at the master plan of the park for the area.
- Picnic tables have been ordered. I emailed for an updated ETA and as of typing this had not heard back. Will provide update at the meeting.