

RESOLUTION 2024-596

A RESOLUTION DESIGNATING RECREATION PROJECT REQUEST PRIORITIES TO THE CARBON COUNTY SCHOOL DISTRICT #2 RECREATION BOARD FOR FUNDING CONSIDERATION IN FISCAL YEAR 2024-2025

Whereas, Town of Hanna, Wyoming (Town) has received funds from Carbon County School District #2 Recreation Board (Board) in previous fiscal years for funding the Town of Hanna Miner Memorial Recreation Center:

Whereas, Board has requested Town to provide a list of recreation projects in order of priority for consideration of funding in fiscal year 2024-2025 by February 15, 2024

Whereas, Town of Hanna Miner Memorial Recreation Center unanimously approved a recommendation to Town Council of the following recreation project request priorities for consideration by Carbon County School District #2 Recreation Board for funding in fiscal year 2024-2025 for a total amount of \$20,000.00

Recreation Project Priority Funding Request:

1. Pool Chemicals, Testing Supplies & other Pool Supplies	\$2,500.00
2. (2) Part-Time Summer help wages	\$6,890.00
3. King Coal Days Entertainment/Band/DJ	\$2,000.00
4. King Coal Days Trophies for multiple tournaments/kids games	\$500.00
5. Youth Sports Supplies	\$500.00
6. Community Festivities	\$2,000.00
7. Training/Certificates for Staff	\$2,000.00
8. 4 New Picnic Tables for the parks	\$1,610.00
9. Repairs to the picnic pavilions at Veterans Park	\$500.00
10. Weight Room Expansion	<u>\$1,500.00</u>
	\$20,000.00

NOW THEREFORE THE TOWN COUNCIL OF HANNA, WYOMING, RESOLVES:

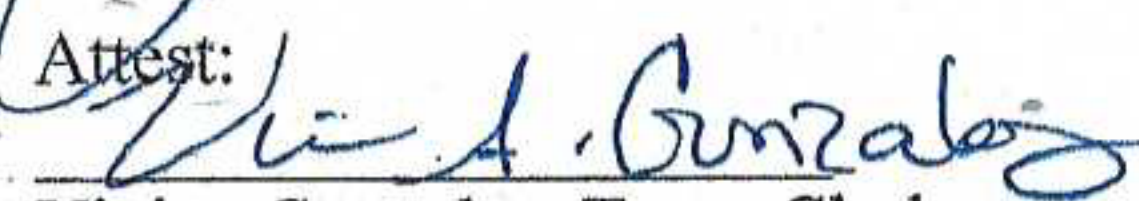
Section 1: That, Town Council submits the following recreation project request priorities to Board for funding consideration in the fiscal year 2023-2024 for a total amount of \$20,000.00

1. Pool Chemicals, Testing Supplies & other Pool Supplies	\$2,500.00
2. (2) Part-Time Summer help wages	\$6,890.00
3. King Coal Days Entertainment/Band/DJ	\$2,000.00
4. King Coal Days Trophies for multiple tournaments/kids games	\$500.00
5. Youth Sports Supplies	\$500.00
6. Community Festivities	\$2,000.00
7. Training/Certificates for Staff	\$2,000.00
8. 4 New Picnic Tables for the parks	\$1,610.00
9. Repairs to the picnic pavilions at Veterans Park	\$500.00
10. Weight Room Expansion	<u>\$1,500.00</u>
	\$20,000.00

Passed and Approved on this 13th day of February, 2024.



Jon Ostling, Mayor

Attest:


Vivian Gonzales, Town Clerk