

**PARK & RECREATION AGENDA**  
**DECEMBER 7, 2023**

**CALL MEETING TO ORDER**

**ROLL CALL**

**COMMENTS**

**MINUTES**

**TREASURY REPORT** - \$130,586.06 Checking - \$295,498.89 Savings

**BILLS PAYABLE**

Met-Ed	Monthly Invoice	136.77
Visa	LSA Grant Application Fee/Sprinkler	100.00
	<b>TOTAL</b>	<b><u><u>\$236.77</u></u></b>

**OLD BUSINESS**

Parking Lot and Walkway Repair and Seal Coat – Pending Estimates

LSA Grant – Sprinkler System for Baseball Field Update

2024 Meeting Schedule Approval

Pictures with Santa November 25<sup>th</sup> Update

**NEW BUSINESS**

2024 Activity Calendar

**ADJOURNMENT** – *Next scheduled meeting January 4, 2023 @ 7 pm*