

PARK & RECREATION AGENDA
JANUARY 4, 2024

CALL MEETING TO ORDER

ROLL CALL

ELECTION OF OFFICERS

COMMENTS

MINUTES

TREASURY REPORT - \$129,774.45 Checking - \$295,498.89 Savings

BILLS PAYABLE

Met-Ed	Monthly Invoice	\$92.42
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OLD BUSINESS

Parking Lot and Walkway Repair and Seal Coat – Pending Estimates

LSA Grant – Sprinkler System for Baseball Field Update

Pictures with the Easter Bunny

NEW BUSINESS

Pool Employee Incentives

ADJOURNMENT – *Next scheduled meeting February 1, 2024 @ 7 pm*